



c John Stephen FYI



Please file -

RECEIVED  
CITY OF FORT COLLINS  
FEB 10 1997

February, 7 1997

Shirley Bruns  
City of Fort Collins  
Box 580  
Fort Collins, CO 80522

Re: City Office Recycling Contract.

Dear Shirley,

Please let this letter serve as notice that Green Mountain Recycling Services would like to take the option to renew the contract for office recycling. Please note the price change which reflects a higher than four percent Denver CPI acceptable price increase. The new rates will be effective February 1, 1997.

These new rates are necessary for Green Mountain Recycling Services. Presently, with the commodities prices so low, we are forced to raise our rates to compensate for this shortfall. Also, there is the increasing cost of doing business. Fuel prices have increased this year with no indication they will go lower. Labor costs have also grown. With the growth of Green Mountain, we have added staff and equipment. The additional rate will allow us to improve our service across the board. Without a doubt, I feel these new rates are just and proper and will work to benefit all parties involved.

Thank you for your consideration of this matter.

*Doug Arensman*  
Doug Arensman  
Green Mountain Recycling Services

*Brad Landers*  
Brad Landers  
Green Mountain Recycling Services

BOX 1096  
BOULDER, CO 80306  
(303) 442-7535

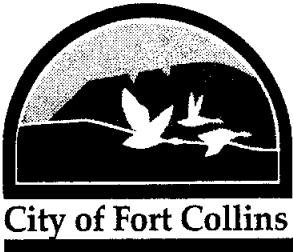


305 AIRPARK DRIVE  
FORT COLLINS, CO 80524  
(970) 224-1950

*Green Mountain Recycling*

*Revised 1/30/97*

LOCATION	OLD COST	NEW COST	TOTAL	OUR PRICE	TOTAL
CITY HALL WEST	20.00	20.80	249.60	15.00	780.00
CITY HALL EAST	20.00	20.80	249.60	16.00	780.00
ICS ANNEX	4.00	4.16	49.92	16.00	216.00
281 N. COLLEGE	20.00	20.80	249.60	15.00	780.00
ANNEX LIBRARY	4.00	4.16	49.92	20.00	240.00
NEIGHBORHOOD RI	4.00	4.16	49.92	18.00	216.00
YOUTH CENTER	4.00	4.16	49.92	20.00	240.00
LIGHT & POWER	20.00	20.80	249.60	15.00	780.00
WATER TREATMEN	4.00	4.16	49.92	20.00	240.00
WASTEWATER	4.00	4.16	49.92	20.00	240.00
STREETS	4.00	4.16	49.92	18.00	216.00
EQUIPMENT OLSP	4.00	4.16	49.92	19.00	219.00
PURCHASING	4.00	4.16	49.92	16.00	210.00
HUMAN RESOURCE	10.00	10.40	124.00	12.00	624.00
FACILITIES	4.00	4.16	49.92	18.00	216.00
LINCOLN CENTER	17.50	18.20	218.40	20.00	1010.00
PARK SHOP	20.00	20.80	249.60	18.00	936.00
SOUTH RIDGE	17.50	18.20	218.40	10.00	906.00
LEE MARTINEZ PAR	4.00	4.16	49.92	18.00	216.00
PFA 1	5.25	5.46	65.52	8.00	416.00
PFA 2	5.25	5.46	65.52	8.00	416.00
PFA 3	5.25	5.46	65.52	8.00	416.00
PFA 4	5.25	5.46	65.52	8.00	416.00
PFA 5	5.25	5.46	65.52	8.00	416.00
PFA 6	5.25	5.46	65.52	8.00	416.00
PFA 7	5.25	5.46	65.52	8.00	416.00
PFA 10	5.25	5.46	65.52	15.00	180.00
PFA TRAINING CEN	6.26	6.46	65.52	15.00	180.00
STORMWATER	4.00	4.16	49.92	18.00	216.00
LIBRARY	17.50	18.20	218.40	18.00	936.00
PFA ADMINISTRATI	4.00	4.16	49.92	15.00	390.00
TRANSFORT	4.00	4.16	49.92	12.00	312.00
SENIOR CENTER	20.00	20.80	249.60	10.00	520.00
REVENUE SALES	5.25	5.46	65.52	10.00	260.00
EPIC	4.00	4.16	49.92	18.00	216.00
RECREATION	10.00	10.40	124.00	12.00	312.00
COLLINDALE	17.50	18.20	218.40	10.00	260.00
CITY PARK 9	4.00	4.16	49.92	8.00	208.00
			<b>4074.72</b>		<b>15378.00</b>



Administrative Services

Purchasing Division

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December 10, 1997

Green Mountain Recycling  
P.O. Box 1096  
Boulder, CO 80306

Attn: Brad Landers, Owner

Re: Bid #5001 Recycling - Office Program

The City of Fort Collins has elected to renew Bid #5001 for the City of Fort Collins with your firm. The terms and conditions of this renewal will be the same as agreed upon in the 1997 negotiated contract price.

If the renewal is acceptable to your firm, please sign this letter in the space provided and return it along with a current copy of your insurance to the City of Fort Collins, Purchasing Division, 256 W. Mountain, Fort Collins, CO 80521, before December 31, 1997.

If this renewal is not acceptable with your firm, please send us a written notice stating that you do not wish to renew the bid. If you have any questions regarding this renewal, please contact John Stephen, CPPB, Buyer, at 970-221-6777.

Sincerely,

James B. O'Neill II, CPPO,  
Director of Purchasing and Risk Management

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

(Please indicate your desire to renew Bid #5001 by signing this letter and returning it with a current copy of insurance forms to Purchasing Division on or before December 31, 1997.)