



**TECHNICAL SOLUTIONS  
NORTH AMERICA**

**Letter of Statement**

**November 18, 2013**

Mr. Ed Bonnette  
**City of Fort Collins**  
215 North Mason, 2<sup>nd</sup> Floor  
Fort Collins, CO 80522

**Subject: 2014 Service Renewal**

**Dear Mr. Bonnette,**

Veolia Environmental Services is pleased to submit a revised Exhibit C Cost Schedule to the City of Fort Collins for services to be provided in 2014.

Both Larimer County and the City of Fort Collins will be receiving a 3% increase for all services to be provided in 2014.

Please contact me at the phone number listed below or via email with any questions or comments. And thank you for your confidence in VEOLIA and our environmental philosophies.

Sincerely,

A handwritten signature in black ink, appearing to read "MG", enclosed in a simple oval outline.

Mitchell Garrity  
Account Manager  
303-884-4541  
mitchell.garrity@veoliaes.com

**Subject:  
Agreed to and Accepted by:**



Financial Services  
Purchasing Division  
215 N. Mason St. 2<sup>nd</sup> Floor  
PO Box 580  
Fort Collins, CO 80522  
970.221.6775  
970.221.6707- fax  
focgov.com/purchasing

October 14, 2013

Veolia ES Technical Solutions, Inc  
Attn: Mitchell Garrity  
9131 East 96<sup>th</sup> Ave  
Henderson, CO 80640

RE: mis. SA - Veolia ES Technical Solutions

Dear Mr. Garrity:

The City of Fort Collins wishes to extend the agreement term for the above captioned proposal per the existing terms and conditions.

The term will be extended for one (1) additional year, January 16, 2014 through January 15, 2015.

If the renewal is acceptable to your firm, please sign this letter in the space provided **include a current copy of insurance naming the City as an additional insured** and return all documents to the City of Fort Collins, Purchasing Division, P. O. Box 580, Fort Collins, CO 80522, within the next fifteen days.

If this extension is not agreeable with your firm, we ask that you send us a written notice stating that you do not wish to renew the contract and state the reason for non-renewal.

Please contact Ed Bonnette, CPPB, CPM, Buyer at (970) 416-2247 if you have any questions regarding this matter.

Sincerely,

Gerry S. Paul  
Director of Purchasing and Risk Management

Paul Van Der Bosch      12-5-13  
Date

(Please indicate your desire to renew misc. SA - Veolia ES Technical Solutions by signing this letter and returning it to Purchasing Division within the next fifteen days.)

GSP: ll

*See attached  
"Letter of Statement"*

**EXHIBIT C  
COST SCHEDULE**

Description	UOM	Sell
Project Manager	Hour	\$55.70
Environmental Specialist/Tech/Driver	Hour	\$50.13
Mobilization/Demobilization to One Day Events	Mile	\$4.01
Transportation, per drum or cylinder	Each	\$27.85
Transportation, per cubic yard box/pallet	Each	\$111.39
Oil Based Paint	55-gal Drum	\$139.25
Oil Based Paint – too solid to pour up	CY Box	\$417.73
Paint With PCB's	55-gal Drum	\$668.37
Solvent Waste	55-gal Drum	\$77.98
Corrosive Liquids, Acids (*)	Pound	\$0.90
Corrosive Liquids, Bases (*)	Pound	\$0.90
Flammable Toxic Liquids (*)	Pound	\$0.90
Toxic Solids (*)	Pound	\$0.90
Paints with Some Liquid, not all pourable (*)	Pound	\$0.90
(*) -> Minimum Charge	Per Drum	\$195.21
(*) -> Minimum Charge	Per CY Box	\$769.15
PCB Ballasts	Pound	\$1.53
PCB Ballasts, Minimum Charge	Per Drum	\$195.21
Liquid Ni-Cd Batteries (**)	Pound	\$0.93
Alkaline Batteries (**)	Pound	\$0.45
Lithium Batteries (**)	Pound	\$2.97
(**) -> Minimum Charge	Per Drum	\$79.57
Lab Packs (to include Flammable Solids, Oxidizers & Non-Temp Control Organic Peroxides) (***)		
Lab Packs (to include Water Reactives, & Temperature Control Chemicals) (***)	Pound	\$3.34
(***) -> Minimum Charge	Per Drum	\$79.57
Dioxins	30-gal Drum	\$1,002.55
Dioxins	20-gal Drum	\$721.41
Dioxins	5-gal Drum	\$601.53
Aerosol Cans	Pound	\$0.97
Aerosol Cans, Minimum Charge	CY Box	\$636.54
Elemental Mercury/Debris/Inorganic Compounds	5-gal Drum	\$374.50
Elemental Mercury/Debris/Inorganic Compounds	30-gal Drum	\$560.16
Elemental Mercury/Debris/Inorganic Compounds	55-gal Drum	\$1,042.86
Cylinders	Each	CBC
PIH Exempt DOT Box	Each	\$16.97
5 gal poly drum	Each	\$11.14
10 gal fiber drum	Each	\$14.48
15 gal fiber drum	Each	\$16.71
20 gal fiber drum	Each	\$28.64



30 gal fiber drum	Each	\$38.99
55 gal fiber drum	Each	\$50.13
55 gal metal drum (recon)	Each	\$45.62
55 gal poly drum (new)	Each	\$84.87
85 gal metal overpack	Each	\$150.65
Cubic Yard Box	Each	\$66.84
Vermiculite	Each	\$20.16

**Energy & Security Surcharge:** 17%

*Veolia reserves the right to invoice additional amounts as surcharges due to increases in fuel, insurance, energy and security costs. This surcharge is currently 5%. Pricing will fluctuate based on the current weekly cost of diesel per the following table pricing:*

<b>\$ Diesel</b>	<b>2013 Surcharge</b>
<b>\$3.00</b>	<b>10%</b>
<b>\$3.15</b>	<b>11%</b>
<b>\$3.30</b>	<b>12%</b>
<b>\$3.45</b>	<b>13%</b>
<b>\$3.60</b>	<b>14%</b>
<b>\$3.75</b>	<b>15%</b>
<b>\$3.90</b>	<b>16%</b>
<b>\$4.05</b>	<b>17%</b>
<b>\$4.20</b>	<b>18%</b>
<b>\$4.35</b>	<b>19%</b>
<b>\$4.50</b>	<b>20%</b>
<b>\$4.65</b>	<b>21%</b>
<b>\$4.75</b>	<b>22%</b>
<b>\$4.85</b>	<b>23%</b>
<b>\$4.95</b>	<b>24%</b>

For alternate drum sizes, the following odd size container charges will apply:

<u>Container Size</u>	<u>Price as % of 55 GL Drum</u>
220 GL/ Cubic Yard Box	400%
110 GL	300%
85 GL	175%
55 GL	100%
30 GL	90%
20 GL	80%
15 GL	70%
10 GL	60%
5 GL	50%