

**8515 Portable Toilets Rental and Servicing
BID SCHEDULE**

GENERAL SERVICES

These are the estimated quantities of units known at Bid time. Actual locations and quantities may vary, at the discretion of the Area Project Manager.

Daily rental of portable toilets to be serviced once per week (for special events)

Estimate 4 @ \$ 20.00 /Each = \$ 80.00 Total

Daily rental of handicapped-accessible portable toilets to be serviced once per week (for special events)

Estimate 2 @ \$ 30.00 /Each = \$ 60.00 Total

Monthly rental of ADA handicapped-accessible portable toilets to be serviced at frequency on attached Locations sheet (see Bid 8515 Portable Toilet Locations)

25 @ \$ 85.00 /Each = \$ 2125.00 Total (A)

Monthly rental of non-handicapped-accessible toilets to be serviced at frequency on attached Locations sheets (see Bid 8515 Portable Toilet Locations)

9 @ \$ 75.00 /Each = \$ 675.00 Total (B)

(Sum A & B) GRAND TOTAL GENERAL SERVICES: \$ 2700.00

BID SCHEDULE - 4TH OF JULY EVENT

The portable toilets (forty-eight (48) regular and ten (10) handicapped) must be delivered and set at various locations, as indicated by the Park Supervisor, by 5:00 a.m. on July 4, 2017 and removed on July 5, 2017 before 9:00 a.m. The awarded vendor must supply the Park Supervisor with twelve (12) keys for the portable toilet paper holders before 12:00 p.m. July 3, 2017. Awarded vendor must supply 1 case (250 rolls) of toilet paper for July 4 event.

48 regular portable toilets at \$ 40.00 ea X 48 =
\$ 1920.00 total (A)

10 handicapped portable toilets at \$ 70.00 ea X 10 =
\$ 700.00 total (B)

1 case of toilet paper =
\$ 50.00 total (C)

(Sum A, B, & C) GRAND TOTAL 4th of JULY EVENT: \$ 2670.00 2,670.00

Delivery and pickup schedules can be met as listed above? yes no
See enclosed Excel spreadsheet Bid 8515 Portable Toilet Locations.

*SB
5-22-17*

Note: Adherence to the delivery and pick up schedule will be a consideration of award.

Vendor's Statement:

I have read and understand the specifications and requirements for this bid and I agree to comply with such specifications and requirements. I further agree that the method of award is acceptable to my company. I also agree to provide the required insurance certificate naming the City of Fort Collins as an Additional Insured as part of my bid submission and to complete a signed contract (per the sample attached for review) upon notice of award.

**NOTE: VENDOR STATEMENT IS TO BE SIGNED & RETURNED WITH YOUR BID.
VENDOR IS TO ALSO INCLUDE THE REQUIRED INSURANCE CERTIFICATE
NAMING THE CITY OF FORT COLLINS AS AN ADDITIONAL INSURED.**

FIRM NAME: GALEBOS SANITATION INC
Are you a Corporation, Partnership, DBA, LLC, or PC

ADDRESS: 1991 HEATH Pkwy
FORT COLLINS, CO 80524

EMAIL ADDRESS: levi@gsiwaste.com PHONE: (970) 498 4085

BIDDER'S NAME: LEVI GALEBOS

SIGNATURE: [Signature]

SERVICE ISSUES CONTACT: LEVI GALEBOS

TELEPHONE: (970) 567 0271 FAX: (970) 498 ⁴⁰⁹⁹ ~~0279~~

EMAIL: levi@gsiwaste.com

CELL #: (970) 567 0271 EMERGENCY: (970) 566 1690

BACKUP: AUSTIN SELF OPERATIONS MANAGER

BILLING ISSUES CONTACT: KATHY SOMMERMEYER

TELEPHONE: (970) 484 5556 FAX: (970) ⁴⁹⁸ ~~498~~ 498 4099

EMAIL: kathy@gsiwaste.com

CELL #: X EMERGENCY: (970) 567 0271

BACKUP: PAULA HOUSTON (970) 484 5556

**COMMODITY CODE USED FOR THIS BID IS:
977-73 Toilets, Portable, Rental or Lease**



REFERENCES:

Dan Willadsen
Parks Manager
City of Loveland
970 5903001
970 9622729

Scott MacDonald
Operations Manager
Journey Homes
970 539 3180

Logan Martin
Race Director
Colorado Marathon
720 236 4338



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