

CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM

DEPARTMENT: Environmental Services

AGENDA DATE: December 18, 2007

CONTACT PERSON/PHONE: Ellen A. Smyth, P.E. / 621-6719

DISTRICT(S) AFFECTED: Citywide

SUBJECT:

Award Base Bid 2 of Contract 2008-033 to Friedman Recycling of El Paso for recycling collection services at various City facilities for a term of 48 months and up to 6 month beyond the term of the contract.

BACKGROUND / DISCUSSION:

The staff recommends awarding Base Bid 2 of the contract to Friedman Recycling of El Paso based upon best value criteria. The contract is for the scheduled collection of recyclable materials (plastics #1 and #2, paper, cardboard, metals, and other approved items) and the emergency collection of recyclable materials from City facilities. Friedman Recycling of El Paso was the low bidder and has provided similar services throughout Arizona and in El Paso.

PRIOR COUNCIL ACTION:

None.

AMOUNT AND SOURCE OF FUNDING:

This item has been budgeted in the following account: Department – 34010289; Fund – 40403; Account – 502215. The contract amount will be at the rate of \$6,116.08/month (\$73,392.96/year) for a total of \$293,571.84 for the original term of the contract (48 months).

BOARD / COMMISSION ACTION:

N/A

*****REQUIRED AUTHORIZATION*****

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD: 

(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

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JOHN COOK
MAYOR



CITY COUNCIL
ANN MORGAN LILLY, DISTRICT 1
SUSANNAH M. BYRD, DISTRICT 2
J. ALEXANDRO LOZANO, DISTRICT 3
MELINA CASTRO, DISTRICT 4
RACHEL QUINTANA, DISTRICT 5
EDDIE HOLGUIN JR., DISTRICT 6
STEVE ORTEGA, DISTRICT 7
BETO O'ROURKE, DISTRICT 8

JOYCE WILSON
CITY MANAGER

PATRICIA ADAUTO
DEPUTY CITY MANAGER

ELLEN A. SMYTH, P.E.
DIRECTOR

ENVIRONMENTAL SERVICES

To: Ray Heredia
Purchasing Department

From: Ellen Smyth

Date: November 28, 2007

Subject: Evaluation of Bids for Waste and Recycling Collection Services – Various City Facilities

Based on our review of the bids for the above mentioned project, we recommend award of Base Bid 1 to Heist Disposal, Inc. and award of Base Bid 2 to Friedman Recycling of El Paso. The combination of these two vendors provides the best-value and represents the lowest bids. A summary evaluation sheet is attached showing the points awarded to each bidder for the evaluation factors.

As indicated, we are also returning the copies of the bids along with the signed Agenda Item Summary Form (RCA form). Please contact me at 621-6719 or Kurt Fenstermacher at 621-6892.

Attachments

1. Evaluation sheet for all Bidders
2. Agenda Item Summary Form – Heist Disposal, LP
3. Agenda Item Summary Form – Friedman Recycling of El Paso
4. Copies of Bid Proposals

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Waste Removal and Disposal Services
Solicitation No. 2007-122
Bidder Evaluation Score Sheet

BASE BID EVALUATION

Base Bid 1	Bidders		
	El Paso Disposal, LP	Friedman Recycling of El Paso	Heist Disposal, Inc.
Evaluation Factors			
Cost (70 pts)	23	47	70
Reputation and Quality of Bidders Service (15 pts)	15	15	15
Bidder's past relationship/performance with the City (5 pts)	5	5	3
Employee Medical Benefits and Incentives (10 pts)	10	10	5
Total (possible 100 pts)	53	77	93

Notes:

1. Heist Disposal Inc. received the highest points for Base Bid 1 and is therefore recommended for award.
2. The total available points for cost was awarded to the lowest bidder (Heist). 2/3 of the cost points was awarded to the second low bidder (Friedman) and 1/3 of the cost points was awarded to the third bidder (El Paso Disposal).

Base Bid 2	Bidders	
	El Paso Disposal, LP	Friedman Recycling of El Paso
Evaluation Factors		
Cost (70 pts)	35	70
Reputation and Quality of Bidders Service (15 pts)	15	15
Bidder's past relationship/performance with the City (5 pts)	5	5
Employee Medical Benefits and Incentives (10 pts)	10	10
Total (possible 100 pts)	65	100

Note:

1. Friedman Recycling of El Paso received the highest points for Base Bid 2 and is therefore recommended for award.
2. The total available points for cost was awarded to the lowest bidder (Friedman). 1/2 of the cost points was awarded to the second low bidder (Friedman) since

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Waste Removal and Disposal Services
Solicitation No. 2007-122
Bidder Evaluation Score Sheet

there were only two bids submitted.

ALTERNATE BID EVALUATION

El Paso Disposal, LP - Alternate Bid

The El Paso Disposal, LP alternate bid requires that recycleable materials and trash be taken to the Camino Real Recycling Center and Camino Real Environmental Center in lieu of the City of El Paso - Clint Landfill and Friedman Recycling Facility. This option would result in an estimated \$291,500/year in lost revenue from the Clint Landfill, which is significantly greater than the cost savings of \$29,634.36/year provided by the El Paso Disposal alternate bid. Furthermore, the City obtains revenue from the materials recycled at the Friedman Recycling facility through an existing contract. For these reasons this alternate bid was not given further consideration.

Friedman Recycling of El Paso - Alternate Bid

The Friedman Recycling alternate bid provides discounted pricing if Friedman Recycling is selected for both Base Bid 1 and Base Bid 2. The combined rate for this alternative is \$27,277.48/month. This is higher than the combined rate of the low bid for Base Bid 1 and Base Bid 2, which equals \$27,104.15/month. Therefore, this alternate bid was not given further consideration.

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CITY OF EL PASO BID TABULATION

BID ITEM: COLLECTION SERVICES - VARIOUS CITY FACILITIES BID DATE: NOVEMBER 14, 2007		BID # 2008-033 DEPARTMENT: GENERAL SERVICES			
		EL PASO DISPOSAL, LP A WHOLLY OWNED SUBSIDIARY OF WASTE CONNECTIONS, INC. EL PASO, TX	EL PASO DISPOSAL, LP A WHOLLY OWNED SUBSIDIARY OF WASTE CONNECTIONS, INC. EL PASO, TX (ALTERNATE BID)	FRIEDMAN RECYCLING OF EL PASO EL PASO, TX	FRIEDMAN RECYCLING OF EL PASO EL PASO, TX (ALTERNATE BID)
BASE BID 1 - WASTE COLLECTION SERVICES (1 THROUGH 29)		\$25,195.03 TOTAL MONTHLY	\$18,518.54 TOTAL MONTHLY	\$24,267.10 TOTAL	\$21,442.89 TOTAL
EMERGENCY PICKUPS	3 CY	\$65.00 PICKUP	\$65.00 PICKUP	\$35.00 PICKUP	\$35.00 PICKUP
EMERGENCY PICKUPS	4 CY	\$70.00 PICKUP	\$70.00 PICKUP	\$45.00 PICKUP	\$45.00 PICKUP
EMERGENCY PICKUPS	6 CY	\$75.00 PICKUP	\$75.00 PICKUP	\$55.00 PICKUP	\$55.00 PICKUP
EMERGENCY PICKUPS	8 CY	\$80.00 PICKUP	\$80.00 PICKUP	\$65.00 PICKUP	\$65.00 PICKUP
BASE BID 2 - RECYCLABLE MATERIAL COLLECTION FACILITIES (1 THROUGH 99)		\$6,141.67 TOTAL MONTHLY	\$6,141.67 TOTAL MONTHLY	\$6,116.08 TOTAL	\$5,834.59 TOTAL
EMERGENCY PICKUPS	3 CY	\$64.00 PICKUP	\$65.00 PICKUP	\$20.00 PICKUP	\$20.00 PICKUP
EMERGENCY PICKUPS	4 CY	\$70.00 PICKUP	\$70.00 PICKUP	\$20.00 PICKUP	\$20.00 PICKUP
EMERGENCY PICKUPS	6 CY	\$74.00 PICKUP	\$75.00 PICKUP	\$20.00 PICKUP	\$20.00 PICKUP
EMERGENCY PICKUPS	8 CY	\$80.00 PICKUP	\$80.00 PICKUP	\$20.00 PICKUP	\$20.00 PICKUP

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

* ALTERNATIVE BID IS BASED UPON
AWARD OF BOTH WASTE AND
RECYCLING COLLECTION CONTRACTS.

** ALTERNATIVE BID IS BASED UPON
AWARD OF BOTH WASTE AND
RECYCLING COLLECTION CONTRACTS.

APPROVED BY:



DATE: 11-20-07

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CITY OF EL PASO BID TABULATION

BID ITEM: COLLECTION SERVICES - VARIOUS CITY FACILITIES BID DATE: NOVEMBER 14, 2007		BID # 2008-033 DEPARTMENT: GENERAL SERVICES		
	EL PASO DISPOSAL, LP A WHOLLY OWNED SUBSIDIARY OF WASTE CONNECTIONS, INC. EL PASO, TX	EL PASO DISPOSAL, LP A WHOLLY OWNED SUBSIDIARY OF WASTE CONNECTIONS, INC. EL PASO, TX (ALTERNATE BID)	FRIEDMAN RECYCLING OF EL PASO EL PASO, TX	FRIEDMAN RECYCLING OF EL PASO EL PASO, TX (ALTERNATE BID)
THE CITY, AT ITS SOLE DISCRETION, MAY EXTEND THE INITIAL TERM OF THIS CONTRACT FOR ONE (1) ADDITIONAL YEAR PRIOR TO THE EXPIRATION OF THE CURRENT TERM. IF THE OPTION TO RENEW IS EXERCISED, THE CONTRACT WILL CONTINUE UNDER THE SAME TERMS AND CONDITIONS SET FORTH HEREIN. THE TOTAL DURATION OF THIS CONTRACT, INCLUDING THE EXERCISE OF ANY OPTIONS UNDER THIS CLAUSE, SHALL NOT EXCEED FIVE (5) YEARS. BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT, AT THE SAME UNIT PRICE: A. TWELVE (12) MONTHS B. NO OPTION OFFERED.	*YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <small>*OPTION TO EXTEND AVAILABLE WITH "ALTERNATE PROPOSAL".</small> ** <input checked="" type="checkbox"/>	*YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> <small>*OPTION TO EXTEND AVAILABLE WITH "ALTERNATE PROPOSAL".</small> ** <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>
	<small>**NO OPTION TO EXTEND ORIGINAL PROPOSAL.</small>	<small>**NO OPTION TO EXTEND ORIGINAL PROPOSAL.</small>		

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

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DATE: _____

CITY OF EL PASO BID TABULATION

BID ITEM: COLLECTION SERVICES - VARIOUS CITY FACILITIES		BID # 2008-033		
BID DATE: NOVEMBER 14, 2007		DEPARTMENT: GENERAL SERVICES		
		HEIST DISPOSAL, INC. EL PASO, TX		
BASE BID 1 - WASTE COLLECTION SERVICES (1 THROUGH 29)		<u>\$20,988.07</u> PER MONTH		
EMERGENCY PICKUPS	3 CY	<u>\$30.00</u> PICKUP		
EMERGENCY PICKUPS	4 CY	<u>\$40.00</u> PICKUP		
EMERGENCY PICKUPS	6 CY	<u>\$50.00</u> PICKUP		
EMERGENCY PICKUPS	8 CY	<u>\$55.00</u> PICKUP		
BASE BID 2 - RECYCLABLE MATERIAL COLLECTION FACILITIES (1 THROUGH 99)		<u>NONE STATED</u>		
EMERGENCY PICKUPS	3 CY	<u>NONE STATED</u>		
EMERGENCY PICKUPS	4 CY	<u>NONE STATED</u>		
EMERGENCY PICKUPS	6 CY	<u>NONE STATED</u>		
EMERGENCY PICKUPS	8 CY	<u>NONE STATED</u>		

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

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CITY OF EL PASO BID TABULATION

BID ITEM: COLLECTION SERVICES - VARIOUS CITY FACILITIES BID DATE: NOVEMBER 14, 2007		BID # 2008-033 DEPARTMENT: GENERAL SERVICES		
	HEIST DISPOSAL, INC. EL PASO, TX			
THE CITY, AT ITS SOLE DISCRETION, MAY EXTEND THE INITIAL TERM OF THIS CONTRACT FOR ONE (1) ADDITIONAL YEAR PRIOR TO THE EXPIRATION OF THE CURRENT TERM. IF THE OPTION TO RENEW IS EXERCISED, THE CONTRACT WILL CONTINUE UNDER THE SAME TERMS AND CONDITIONS SET FORTH HEREIN. THE TOTAL DURATION OF THIS CONTRACT, INCLUDING THE EXERCISE OF ANY OPTIONS UNDER THIS CLAUSE, SHALL NOT EXCEED FIVE (5) YEARS.				
BIDDER OFFERS THE CITY THE OPTION OF EXTENDING THE TERM OF THE CONTRACT, AT THE SAME UNIT PRICE:				
A. TWELVE (12) MONTHS	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>			
B. NO OPTION OFFERED.	<input type="checkbox"/>			
BIDS SOLICITED: 24	BIDS RECEIVED: 5	BIDS LOCAL: 10	NO BIDS: 0	

NOTE: THIS IS A BEST VALUE PROCUREMENT. OTHER FACTORS BESIDES PRICE WILL BE CONSIDERED.

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EL PASO DISPOSAL, LP A WHOLLY OWNED SUBSIDIARY OF WASTE CONNECTIONS, INC.			BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
ITEM	ADDRESS	FACILITY NAME	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
1	11975 FRED WILSON	ANIMAL CONTROL	1	4	2	\$93.18	1	6	1	\$62.35
2	4315 TRANSMOUNTAIN	BORDER PATROL MUSEUM	1	4	1	\$46.59	1	6	1	\$62.35
3	800 S. SAN MARCIAL	CHAMIZAL PARK	6	4 (4) & 2 (6)	2	\$652.27	1	6	1	\$62.35
4	2 CIVIC CENTER	CITY HALL	3	1 (4) & 2 (6)	4	\$745.45	1	6	1	\$62.35
5	1 CIVIC CENTER	CIVIC CENTER	6	4 (4) & 2 (6)	4	\$1,304.54	1	6	1	\$62.35
6	4200 DELTA	DELTA CORRAL	10	6	4	\$2,795.45	1	6	1	\$62.35
7	810 OVERLAND	E. P. MUNICIPAL COURTS	3	4	4	\$559.09	1	6	1	\$62.35
8	4801 OSBORNE	E. P. POLICE STATION	1	4	2	\$93.18	1	6	1	\$62.35
9	9600 DYER	E. P. POLICE NERCC	1	6	2	\$139.77	1	6	1	\$62.35
10	2101 SAN DIEGO	E. P. POLICE ACADEMY	2	4	2	\$186.36	1	6	1	\$62.35
11	9011 ESCOBAR	E. P. POLICE DEPT.	2	4	2	\$186.36	1	6	1	\$62.35
12	911 RAYNOR	E. P. POLICE DEPT.	2	4	4	\$372.73	1	6	1	\$62.35
13	6700 SAMBRANO	E. P. POLICE DEPT.	1	4	2	\$93.18	1	6	1	\$62.35
14	1130 VALLEY CREST	E. P. POLICE K-9	1	4	2	\$93.18	1	6	1	\$62.35
15	910 RAYNOR	E. P. POLICE MAINTENANCE	2	1 (4) & 1 (6)	4	\$465.91	1	6	1	\$62.35
16	10780 PEBBLE HILLS	E. P. POLICE PHRCC	1	4	2	\$93.18	1	6	1	\$62.35
17	3731 O'KEEFE	EL PASO WATER UTILITIES	1	4	2	\$93.18	1	6	1	\$62.35
18	7969 1/2 SAN PAULO	ENVIRONMENTAL	1	6	2	\$139.77	1	6	1	\$62.35
19	6702 CONVAIR	EPC INTER. AIRPORT	1	4	2	\$93.18	1	6	1	\$62.35
20	4000 ASCARATE PARK RD.	FIRE ACADEMY	1	4	2	\$93.18	1	6	1	\$62.35
21	OVERLAND	CENTRAL FIRE STATION	1	4	4	\$186.36	1	6	1	\$62.35
22	131 N. COTTON	FIRE DEPT. MAINT. DIV.	2	4	2	\$186.36	1	6	1	\$62.35
23	8600 MONTANA	FIRE DEPT. MUSEUM	1	4	2	\$93.18	1	6	1	\$62.35
24	111 E. BORDERLAND	FIRE STATION #02	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
25	721 E. RIO GRANDE	FIRE STATION #03	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
26	1300 RANDOLPH	FIRE STATION #04	1	4	1	\$46.59	INTENTIONALLY LEFT BLANK			
27	4240 ALAMEDA	FIRE STATION #05	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
28	1850 FIREHOUSE	FIRE STATION #06	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
29	3200 PERSHING	FIRE STATION #07	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			

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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

EL PASO DISPOSAL, LP A WHOLLY OWNED
SUBSIDIARY OF WASTE CONNECTIONS, INC.

**BASE BID 1
(WASTE COLLECTION)**

**BASE BID 2
(RECYCLING COLLECTION)**

ITEM	ADDRESS	FACILITY NAME	BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
			# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
30	47 DALLAS	FIRE STATION #09	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
31	1801 MONTANA	FIRE STATION #10	1	4	2	\$46.59	INTENTIONALLY LEFT BLANK			
32	3801 FORT BLVD.	FIRE STATION #12	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
33	5415 TROWBRIDGE	FIRE STATION #13	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
34	115 SHORTY	FIRE STATION #15	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
35	3828 HERCULES	FIRE STATION #16	1	6	2	\$139.77	INTENTIONALLY LEFT BLANK			
36	8803 ALAMEDA	FIRE STATION #17	1	6	2	\$139.77	INTENTIONALLY LEFT BLANK			
37	SAN JOSE	FIRE STATION #18	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
38	2405 MCRAE	FIRE STATION #19	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
39	8301 EDGEMERE	FIRE STATION #20	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
40	10000 DYER	FIRE STATION #21	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
41	1801 MONTANA	FIRE STATION #22	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
42	6500 N. MESA	FIRE STATION #22	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
43	5315 THREADGILL	FIRE STATION #23	1	6	2	\$139.77	INTENTIONALLY LEFT BLANK			
44	1498 LOMALAND	FIRE STATION #24	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
45	10834 IVANHOE	FIRE STATION #25	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
46	9418 NORTH LOOP	FIRE STATION #26	1	6	2	\$139.77	INTENTIONALLY LEFT BLANK			
47	6767 OJO DE AGUA	FIRE STATION #27	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
48	10800 MCCOMBS	FIRE STATION #28	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
49	11977 PELLICANO	FIRE STATION #29	1	4	2	\$93.18	INTENTIONALLY LEFT BLANK			
50	4451 LOMA CLARA	FIRE STATION #30	1	4	1	\$46.59	INTENTIONALLY LEFT BLANK			
51	3475 NOLAN RICHARDSON	FIRE STATION #33	1	6	2	\$139.77	INTENTIONALLY LEFT BLANK			
52	6565 ANGORA LOOP	FIRE STATION #34	1	6	1	\$69.89	INTENTIONALLY LEFT BLANK			
53	12230 PINE SPRINGS	FIRE STATION #35	1	6	2	\$139.77	INTENTIONALLY LEFT BLANK			
54	314 LEON	FIREFIGHTERS MEMORIAL	1	6	1	\$69.89	1	6	1	\$31.18
55	7969 SAN PAULO	HEALTH	1	4	2	\$93.18	1	6	1	\$62.35
56	9060 SOCORRO	HEALTH DEPARTMENT	1	4	2	\$93.18	1	6	1	\$62.35
57	6292 TROWBRIDGE	SAN JUAN HEALTH CENTER	1	4	2	\$93.18	1	6	1	\$62.35
58	7862 SAN JOSE	TIGUA HEALTH CENTER	1	6	2	\$139.77	1	6	1	\$62.35
59	8929 VISCOUNT	CIELO VISTA PUBLIC LIBRARY	1	4	2	\$93.18	1	6	1	\$62.35

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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

EL PASO DISPOSAL, LP A WHOLLY OWNED SUBSIDIARY OF WASTE CONNECTIONS, INC.			BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
ITEM	ADDRESS	FACILITY NAME	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
60	551 E. REDD RD.	E. P. PUBLIC LIRARY	1	6	2	\$139.77	1	6	1	\$62.35
61	610 N. YARBROUGH	E. P. PUBLIC LIBRARY EAST	1	4	2	\$93.18	1	6	1	\$62.35
62	125 BELVIDERE	E. P. PUBLIC LIBRARY WEST	1	4	2	\$93.18	1	6	1	\$62.35
63	9104 ALAMEDA	EPC PUBLIC LIBRARY	1	4	2	\$93.18	1	6	1	\$62.35
64	501 N. OREGON	EPC PUBLIC LIBRARY	1	4	4	\$186.36	1	6	1	\$62.35
65	1865 DEAN MARTIN	IRVIN SCHWARTZ PUBLIC LIBRARY	1	4	2	\$93.18	1	6	1	\$62.35
66	12480 PEBBLE HILLS	MORENO ACOSTA PUBLIC LIBRARY	1	6	2	\$139.77	1	6	1	\$62.35
67	4325 ROBERT ALVA	ROBERT ALVA PUBLIC LIBRARY	1	6	2	\$139.77	1	6	1	\$62.35
68	3200 COPPER	MEMORIAL PARK LIBRARY	1	6	2	\$139.77	1	6	1	\$62.35
69	7969 SAN PAULO	MACHINE SHOP	1	4	2	\$93.18	1	6	1	\$62.35
70	7969 SAN PAULO	MECHANIC SHOP	1	4	2	\$93.18	1	6	1	\$62.35
71	ARTS FESTIVAL PLAZA	MUSEUM OF ART	1	4	4	\$186.36	1	6	1	\$62.35
72	510 S. SANTA FE	MUSEUM OF HISTORY	1	4	4	\$186.36	1	6	1	\$62.35
73	4501 HONDO PASS	NORTHEAST MSC	1	4	2	\$93.18	1	6	1	\$62.35
74	4640 DELTA	PARK & RECREATION CENTER	4	3(6) & 1(4)	2	\$512.50	1	6	1	\$62.35
75	4321 DELTA	ACOSTA CENTER PARK	1	6	2	\$139.77	1	6	1	\$62.35
76	2931 PARKWOOD	ALBUM PARK	4	6	2	\$559.09	1	6	1	\$62.35
77	3501 MORENCI	ALTA VISTA OPTIMIST	1	4	2	\$93.18	1	6	1	\$62.35
78	4451 DELTA	AQUATIC CENTER	1	6	2	\$139.77	1	6	1	\$62.35
79	620 SEVENTH	ARMIJO CENTER	2	4	2	\$186.36	1	6	1	\$62.35
80	561 N. CAROLINA	CAROLINA PARK	3	1(4) & 2(6)	2	\$372.73	1	6	1	\$62.35
81	4715 JUNCTION	EPC ARLINGTON PARK	1	6	1	\$69.89	1	6	1	\$62.35
82	3400 E. MISSOURI	EPC MISSOURI REC. CENTER	1	4	2	\$93.18	1	6	1	\$62.35
83	9301 ALAMEDA	EPC PAVO REAL REC. CENTER	3	1(4) & 2(6)	2	\$372.73	1	6	1	\$62.35
84	650 WALLENBURGH	EPC WESTSIDE POOL	5	4(4) & 1(5)	2	\$512.50	1	6	1	\$62.35
85	3200 JEFFERSON	GRANDVIEW PARK SHELTER	1	4	2	\$93.18	1	6	1	\$62.35
86	3200 JEFFERSON	GRANDVIEW POOL	1	4	2	\$93.18	1	6	1	\$62.35
87	1500 HAWKINS	HAWKINS POOL	1	4	2	\$93.18	1	6	1	\$62.35
88	6100 CLOUDVIEW	IRWIN LAMB PARK	2	4	2	\$186.36	1	6	1	\$62.35
89	4001 DURAZNO	LINCOLN PARK CENTER	2	4	2	\$186.36	1	6	1	\$62.35

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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

EL PASO DISPOSAL, LP A WHOLLY OWNED
SUBSIDIARY OF WASTE CONNECTIONS, INC.

**BASE BID 1
(WASTE COLLECTION)**

**BASE BID 2
(RECYCLING COLLECTION)**

ITEM	ADDRESS	FACILITY NAME	BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
			# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
90	7735 PHOENIX	LIONEL FORTI PARK	1	4	2	\$93.18	1	6	1	\$62.35
91	7915 SAN JOSE	LOWER VALLEY PARK	5	4	2	\$465.91	1	6	1	\$62.35
92	11600 VISTA DEL SOL	MARTY ROBBINS POOL	1	6	2	\$139.77	1	6	1	\$62.35
93	11620 VISTA DEL SOL	MARTY ROBBINS REC. CENTER	4	2(4) & 1(6)	2	\$326.14	1	6	1	\$62.35
94	721 RIVER BEND	MARWOOD PARK	2	1(4) & 1(6)	2	\$232.95	1	6	1	\$62.35
95	3251 COPPER	MEMORIAL PARK POOL	1	6	2	\$139.77	1	6	1	\$62.35
96	8929 VISCOUNT	MULTI-PURPOSE CENTER	3	2(4) & 1(6)	2	\$326.14	1	6	1	\$62.35
97	3418 AURORA	MUNICIPAL ROSE GARDEN PARK	2	4	2	\$186.36	1	6	1	\$62.35
98	8800 RAILROAD	NATIONS TOBIN PARK	4	3(4) & 1(6)	2	\$419.32	1	6	1	\$62.35
99	4430 MAXWELL	NOLAN RICHARDSON CENTER	1	4	2	\$93.18	1	6	1	\$62.35
100	752 LAFAYETTE	OPTIMIST PARK	1	4	2	\$93.18	1	6	1	\$62.35
101	3001 PARKWOOD	RECREATION CENTER	1	6	2	\$139.77	1	6	1	\$62.35
102	8501 DIANA	RAY GILMORE PARK	1	4	2	\$93.18	1	6	1	\$62.35
103	311 JEFFERSON	SACRAMENTO SENIOR CENTER	2	4	1	\$93.18	1	6	1	\$62.35
104	8311 ALAMEDA	SENIOR CITIZEN CENTER	1	6	2	\$139.77	1	6	1	\$62.35
105	1800 BYRON	SENIOR CITIZEN CENTER	1	6	2	\$139.77	1	6	1	\$62.35
106	3200 FIERRO	SENIOR CITIZEN CENTER	1	6	2	\$139.77	1	6	1	\$62.35
107	2227 MURCHISON	SENIOR CITIZEN CENTER	1	4	2	\$93.18	1	6	1	\$62.35
108	701 N. GLENWOOD	SENIOR CITIZEN CENTER	1	6	2	\$139.77	1	6	1	\$62.35
109	9723 STAHALA	SENIOR CITIZEN CENTER	1	4	2	\$93.18	1	6	1	\$62.35
110	600 S. OCHOA	EPC SOUTH SENIOR CITIZEN	1	6	2	\$139.77	1	6	1	\$62.35
111	8100 INDEPENDENCE	PARK SHAWVER PARK	1	6	2	\$139.77	1	6	1	\$62.35
112	3800 SUNRISE	PARK SHELTER	1	4	2	\$93.18	1	6	1	\$62.35
113	3100 YVETTE	PARK SKYLINE OPTIMIST PARK	2	4	1	\$93.18	1	6	1	\$62.35
114	9720 DIANA	PARK SUE YOUNG PARK	3	2(4) & 1(6)	2	\$326.14	1	6	1	\$62.35
115	7901 KNIGHTS	PARK THOMAS MANOR SHELTER PARK	1	6	2	\$139.77	1	6	1	\$62.35
116	5301 SALEM	PARK VETERANS PARK	2	1(4) & 1(6)	1	\$116.48	1	6	1	\$62.35
117	4001 E. PAISANO	PARK WASHINGTON PARK	4	6	2	\$559.09	1	6	1	\$62.35
118	3641 MAXWELL	PARK WELLINGTON CHEW CTR. PARK	2	6	2	\$279.54	1	6	1	\$62.35
119	4301 TRANSMOUNTAIN	WILDERNESS PARK MUSEUM	1	6	1	\$69.89	1	6	1	\$62.35

CITY CLERK DEPT.

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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

DATE: _____

EL PASO DISPOSAL, LP A WHOLLY OWNED SUBSIDIARY OF WASTE CONNECTIONS, INC.			BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
ITEM	ADDRESS	FACILITY NAME	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
120	125 PIONEER PLAZA	PLAZA THEATRE	1	6	1	\$139.77	1	6	1	\$62.35
121	109 S. STANTON	STANTON BRIDGE	1	6	2	\$139.77	1	6	1	\$62.35
122	4100 DELTA	STREET DEPT.	1	6	2	\$93.18	1	6	1	\$62.35
123	7969 SAN PAULO	STREET DEPT.	7	4	2	\$652.27	1	6	1	\$62.35
124	9310 DIANA	SUN METRO	1	4	2	\$93.18	1	6	1	\$62.35
125	11977 FRED WILSON	SUN METRO	1	4	2	\$93.18	1	6	1	\$62.35
126	333 MAIN	SUN METRO	1	4	4	\$186.36	1	6	1	\$62.35
127	2830 MONTANA	SUN METRO	1	4	1	\$69.89	1	6	1	\$62.35
128	1165 SUN MOUNT	CIELO VISTA SUN METRO	1	6	2	\$93.18	1	6	1	\$62.35
129	UNION PLAZA	SUN METRO	4	4	1	\$279.54	1	6	1	\$62.35
			206				99			\$62.35
			TOTAL BASE BID 1 WASTE COLLECTION			\$25,158.87	TOTAL BASE BID 2 RECYCLING COLLECTION			\$6,141.48
						(BIDDER'S TOTAL: \$25,159.03)				

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CITY CLERK DEPT.

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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

FRIEDMAN RECYCLING CO.			BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
ITEM	ADDRESS	FACILITY NAME	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
1	11975 FRED WILSON	ANIMAL CONTROL	1	4	2	\$89.37	1	6	1	\$62.09
2	4315 TRANSMOUNTAIN	BORDER PATROL MUSEUM	1	4	1	\$44.69	1	6	1	\$62.09
3	800 S. SAN MARCIAL	CHAMIZAL PARK	6	4 (4) & 2 (6)	2	\$625.84	1	6	1	\$62.09
4	2 CIVIC CENTER	CITY HALL	3	1 (4) & 2 (6)	4	\$715.24	1	6	1	\$62.09
5	1 CIVIC CENTER	CIVIC CENTER	6	4 (4) & 2 (6)	4	\$1,251.67	1	6	1	\$62.09
6	4200 DELTA	DELTA CORRAL	10	6	4	\$2,681.14	1	6	1	\$62.09
7	810 OVERLAND	E. P. MUNICIPAL COURTS	3	4	4	\$536.23	1	6	1	\$62.09
8	4801 OSBORNE	E. P. POLICE STATION	1	4	2	\$89.37	1	6	1	\$62.09
9	9600 DYER	E. P. POLICE NERCC	1	6	2	\$134.06	1	6	1	\$62.09
10	2101 SAN DIEGO	E. P. POLICE ACADEMY	2	4	2	\$178.74	1	6	1	\$62.09
11	9011 ESCOBAR	E. P. POLICE DEPT.	2	4	2	\$178.74	1	6	1	\$62.09
12	911 RAYNOR	E. P. POLICE DEPT.	2	4	4	\$357.48	1	6	1	\$62.09
13	6700 SAMBRANO	E. P. POLICE DEPT.	1	4	2	\$89.37	1	6	1	\$62.09
14	1130 VALLEY CREST	E. P. POLICE K-9	1	4	2	\$89.37	1	6	1	\$62.09
15	910 RAYNOR	E. P. POLICE MAINTENANCE	2	1 (4) & 1 (6)	4	\$447.03	1	6	1	\$62.09
16	10780 PEBBLE HILLS	E. P. POLICE PHRCC	1	4	2	\$89.37	1	6	1	\$62.09
17	3731 O'KEEFE	EL PASO WATER UTILITIES	1	4	2	\$89.37	1	6	1	\$62.09
18	7969 1/2 SAN PAULO	ENVIRONMENTAL	1	6	2	\$134.06	1	6	1	\$62.09
19	6702 CONVAIR	EPC INTER. AIRPORT	1	4	2	\$89.37	1	6	1	\$62.09
20	4000 ASCARATE PARK RD.	FIRE ACADEMY	1	4	2	\$89.37	1	6	1	\$62.09
21	OVERLAND	CENTRAL FIRE STATION	1	4	4	\$178.74	1	6	1	\$62.09
22	131 N. COTTON	FIRE DEPT. MAINT. DIV.	2	4	2	\$178.74	1	6	1	\$62.09
23	8600 MONTANA	FIRE DEPT. MUSEUM	1	4	2	\$89.37	1	6	1	\$62.09
24	111 E. BORDERLAND	FIRE STATION #02	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
25	721 E. RIO GRANDE	FIRE STATION #03	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
26	1300 RANDOLPH	FIRE STATION #04	1	4	1	\$44.69	INTENTIONALLY LEFT BLANK			
27	4240 ALAMEDA	FIRE STATION #05	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
28	1850 FIREHOUSE	FIRE STATION #06	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
29	3200 PERSHING	FIRE STATION #07	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			

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CITY CLERK DEPT.

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DATE: _____

2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

FRIEDMAN RECYCLING CO.			BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
ITEM	ADDRESS	FACILITY NAME	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
30	47 DALLAS	FIRE STATION #09	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
31	1801 MONTANA	FIRE STATION #10	1	4	2	\$44.69	INTENTIONALLY LEFT BLANK			
32	3801 FORT BLVD.	FIRE STATION #12	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
33	5415 TROWBRIDGE	FIRE STATION #13	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
34	115 SHORTY	FIRE STATION #15	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
35	3828 HERCULES	FIRE STATION #16	1	6	2	\$134.06	INTENTIONALLY LEFT BLANK			
36	8803 ALAMEDA	FIRE STATION #17	1	6	2	\$134.06	INTENTIONALLY LEFT BLANK			
37	SAN JOSE	FIRE STATION #18	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
38	2405 MCRAE	FIRE STATION #19	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
39	8301 EDGEMERE	FIRE STATION #20	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
40	10000 DYER	FIRE STATION #21	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
41	1801 MONTANA	FIRE STATION #22	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
42	6500 N. MESA	FIRE STATION #22	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
43	5315 THREADGILL	FIRE STATION #23	1	6	2	\$134.06	INTENTIONALLY LEFT BLANK			
44	1498 LOMALAND	FIRE STATION #24	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
45	10834 IVANHOE	FIRE STATION #25	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
46	9418 NORTH LOOP	FIRE STATION #26	1	6	2	\$134.06	INTENTIONALLY LEFT BLANK			
47	6767 OJO DE AGUA	FIRE STATION #27	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
48	10800 MCCOMBS	FIRE STATION #28	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
49	11977 PELLICANO	FIRE STATION #29	1	4	2	\$89.37	INTENTIONALLY LEFT BLANK			
50	4451 LOMA CLARA	FIRE STATION #30	1	4	1	\$44.69	INTENTIONALLY LEFT BLANK			
51	3475 NOLAN RICHARDSON	FIRE STATION #33	1	6	2	\$134.06	INTENTIONALLY LEFT BLANK			
52	6565 ANGORA LOOP	FIRE STATION #34	1	6	1	\$67.03	INTENTIONALLY LEFT BLANK			
53	12230 PINE SPRINGS	FIRE STATION #35	1	6	2	\$134.06	INTENTIONALLY LEFT BLANK			
54	314 LEON	FIREFIGHTERS MEMORIAL	1	6	1	\$67.03	1	6	1	\$31.05
55	7969 SAN PAULO	HEALTH	1	4	2	\$89.37	1	6	1	\$62.09
56	9060 SOCORRO	HEALTH DEPARTMENT	1	4	2	\$89.37	1	6	1	\$62.09
57	6292 TROWBRIDGE	SAN JUAN HEALTH CENTER	1	4	2	\$89.37	1	6	1	\$62.09
58	7862 SAN JOSE	TIGUA HEALTH CENTER	1	6	2	\$134.06	1	6	1	\$62.09
59	8929 VISCOUNT	CIELO VISTA PUBLIC LIBRARY	1	4	2	\$89.37	1	6	1	\$62.09

CITY CLERK DEPT.
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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

FRIEDMAN RECYCLING CO.			BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
ITEM	ADDRESS	FACILITY NAME	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
60	551 E. REDD RD.	E. P. PUBLIC LIBRARY	1	6	2	\$134.06	1	6	1	\$62.09
61	610 N. YARBROUGH	E. P. PUBLIC LIBRARY EAST	1	4	2	\$89.37	1	6	1	\$62.09
62	125 BELVIDERE	E. P. PUBLIC LIBRARY WEST	1	4	2	\$89.37	1	6	1	\$62.09
63	9104 ALAMEDA	EPC PUBLIC LIBRARY	1	4	2	\$89.37	1	6	1	\$62.09
64	501 N. OREGON	EPC PUBLIC LIBRARY	1	4	4	\$178.74	1	6	1	\$62.09
65	1865 DEAN MARTIN	IRVIN SCHWARTZ PUBLIC LIBRARY	1	4	2	\$89.37	1	6	1	\$62.09
66	12480 PEBBLE HILLS	MORENO ACOSTA PUBLIC LIBRARY	1	6	2	\$134.06	1	6	1	\$62.09
67	4325 ROBERT ALVA	ROBERT ALVA PUBLIC LIBRARY	1	6	2	\$134.06	1	6	1	\$62.09
68	3200 COPPER	MEMORIAL PARK LIBRARY	1	6	2	\$134.06	1	6	1	\$62.09
69	7969 SAN PAULO	MACHINE SHOP	1	4	2	\$89.37	1	6	1	\$62.09
70	7969 SAN PAULO	MECHANIC SHOP	1	4	2	\$89.37	1	6	1	\$62.09
71	ARTS FESTIVAL PLAZA	MUSEUM OF ART	1	4	4	\$178.74	1	6	1	\$62.09
72	510 S. SANTA FE	MUSEUM OF HISTORY	1	4	4	\$178.74	1	6	1	\$62.09
73	4501 HONDO PASS	NORTHEAST MSC	1	4	2	\$89.37	1	6	1	\$62.09
74	4640 DELTA	PARK & RECREATION CENTER	4	3(6) & 1(4)	2	\$491.73	1	6	1	\$62.09
75	4321 DELTA	ACOSTA CENTER PARK	1	6	2	\$134.06	1	6	1	\$62.09
76	2931 PARKWOOD	ALBUM PARK	4	6	2	\$536.23	1	6	1	\$62.09
77	3501 MORENCI	ALTA VISTA OPTIMIST	1	4	2	\$89.37	1	6	1	\$62.09
78	4451 DELTA	AQUATIC CENTER	1	6	2	\$134.06	1	6	1	\$62.09
79	620 SEVENTH	ARMIJO CENTER	2	4	2	\$178.74	1	6	1	\$62.09
80	561 N. CAROLINA	CAROLINA PARK	3	1(4) & 2(6)	2	\$357.62	1	6	1	\$62.09
81	4715 JUNCTION	EPC ARLINGTON PARK	1	6	1	\$67.03	1	6	1	\$62.09
82	3400 E. MISSOURI	EPC MISSOURI REC. CENTER	1	4	2	\$89.37	1	6	1	\$62.09
83	9301 ALAMEDA	EPC PAVO REAL REC. CENTER	3	1(4) & 2(6)	2	\$357.62	1	6	1	\$62.09
84	650 WALLENBURGH	EPC WESTSIDE POOL	5	4(4) & 1(5)	2	\$491.73	1	6	1	\$62.09
85	3200 JEFFERSON	GRANDVIEW PARK SHELTER	1	4	2	\$89.37	1	6	1	\$62.09
86	3200 JEFFERSON	GRANDVIEW POOL	1	4	2	\$89.37	1	6	1	\$62.09
87	1500 HAWKINS	HAWKINS POOL	1	4	2	\$89.37	1	6	1	\$62.09
88	6100 CLOUDVIEW	IRWIN LAMB PARK	2	4	2	\$178.74	1	6	1	\$62.09
89	4001 DURAZNO	LINCOLN PARK CENTER	2	4	2	\$178.74	1	6	1	\$62.09

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DATE: _____

2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

CITY CLERK DEPT.
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FRIEDMAN RECYCLING CO.			BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
ITEM	ADDRESS	FACILITY NAME	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
90	7735 PHOENIX	LIONEL FORTI PARK	1	4	2	\$89.37	1	6	1	\$62.09
91	7915 SAN JOSE	LOWER VALLEY PARK	5	4	2	\$446.86	1	6	1	\$62.09
92	11600 VISTA DEL SOL	MARTY ROBBINS POOL	1	6	2	\$134.06	1	6	1	\$62.09
93	11620 VISTA DEL SOL	MARTY ROBBINS REC. CENTER	4	2(4) & 1(6)	2	\$447.03	1	6	1	\$62.09
94	721 RIVER BEND	MARWOOD PARK	2	1(4) & 1(6)	2	\$223.51	1	6	1	\$62.09
95	3251 COPPER	MEMORIAL PARK POOL	1	6	2	\$134.06	1	6	1	\$62.09
96	8929 VISCOUNT	MULTI-PURPOSE CENTER	3	2(4) & 1(6)	2	\$312.92	1	6	1	\$62.09
97	3418 AURORA	MUNICIPAL ROSE GARDEN PARK	2	4	2	\$178.74	1	6	1	\$62.09
98	8800 RAILROAD	NATIONS TOBIN PARK	4	3(4) & 1(6)	2	\$402.63	1	6	1	\$62.09
99	4430 MAXWELL	NOLAN RICHARDSON CENTER	1	4	2	\$89.37	1	6	1	\$62.09
100	752 LAFAYETTE	OPTIMIST PARK	1	4	2	\$89.37	1	6	1	\$62.09
101	3001 PARKWOOD	RECREATION CENTER	1	6	2	\$134.06	1	6	1	\$62.09
102	8501 DIANA	RAY GILMORE PARK	1	4	2	\$89.37	1	6	1	\$62.09
103	311 JEFFERSON	SACRAMENTO SENIOR CENTER	2	4	1	\$89.37	1	6	1	\$62.09
104	8311 ALAMEDA	SENIOR CITIZEN CENTER	1	6	2	\$134.06	1	6	1	\$62.09
105	1800 BYRON	SENIOR CITIZEN CENTER	1	6	2	\$134.06	1	6	1	\$62.09
106	3200 FIERRO	SENIOR CITIZEN CENTER	1	6	2	\$134.06	1	6	1	\$62.09
107	2227 MURCHISON	SENIOR CITIZEN CENTER	1	4	2	\$89.37	1	6	1	\$62.09
108	701 N. GLENWOOD	SENIOR CITIZEN CENTER	1	6	2	\$134.06	1	6	1	\$62.09
109	9723 STAHALA	SENIOR CITIZEN CENTER	1	4	2	\$89.37	1	6	1	\$62.09
110	600 S. OCHOA	EPC SOUTH SENIOR CITIZEN	1	6	2	\$134.06	1	6	1	\$62.09
111	8100 INDEPENDENCE	PARK SHAWVER PARK	1	6	2	\$134.06	1	6	1	\$62.09
112	3800 SUNRISE	PARK SHELTER	1	4	2	\$89.37	1	6	1	\$62.09
113	3100 YVETTE	PARK SKYLINE OPTIMIST PARK	2	4	1	\$89.37	1	6	1	\$62.09
114	9720 DIANA	PARK SUE YOUNG PARK	3	2(4) & 1(6)	2	\$312.92	1	6	1	\$62.09
115	7901 KNIGHTS	PARK THOMAS MANOR SHELTER PARK	1	6	2	\$134.06	1	6	1	\$62.09
116	5301 SALEM	PARK VETERANS PARK	2	1(4) & 1(6)	1	\$111.76	1	6	1	\$62.09
117	4001 E. PAISANO	PARK WASHINGTON PARK	4	6	2	\$536.23	1	6	1	\$62.09
118	3641 MAXWELL	PARK WELLINGTON CHEW CTR. PARK	2	6	2	\$268.11	1	6	1	\$62.09
119	4301 TRANSMOUNTAIN	WILDERNESS PARK MUSEUM	1	6	1	\$67.03	1	6	1	\$62.09

CITY CLERK DEPT.
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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

DATE: _____

FRIEDMAN RECYCLING CO.			BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
ITEM	ADDRESS	FACILITY NAME	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
120	125 PIONEER PLAZA	PLAZA THEATRE	1	6	1	\$134.03	1	6	1	\$62.09
121	109 S. STANTON	STANTON BRIDGE	1	6	2	\$134.03	1	6	1	\$62.09
122	4100 DELTA	STREET DEPT.	1	6	2	\$89.37	1	6	1	\$62.09
123	7969 SAN PAULO	STREET DEPT.	7	4	2	\$625.60	1	6	1	\$62.09
124	9310 DIANA	SUN METRO	1	4	2	\$89.37	1	6	1	\$62.09
125	11977 FRED WILSON	SUN METRO	1	4	2	\$89.37	1	6	1	\$62.09
126	333 MAIN	SUN METRO	1	4	4	\$178.74	1	6	1	\$62.09
127	2830 MONTANA	SUN METRO	1	4	1	\$67.03	1	6	1	\$62.09
128	1165 SUN MOUNT	CIELO VISTA SUN METRO	1	6	2	\$89.37	1	6	1	\$62.09
129	UNION PLAZA	SUN METRO	4	4	1	\$268.11	1	6	1	\$62.09
			206				99			\$62.09
			TOTAL BASE BID 1 WASTE COLLECTION			\$24,267.05	TOTAL BASE BID 2 RECYCLING COLLECTION			\$6,115.87
						(BIDDER'S TOTAL: \$24,267.10)				(BIDDER'S TOTAL: \$6,116.08)

APPROVED BY: _____

DATE: _____

2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

07 DEC 10 PM 1:18
CITY CLERK DEPT.

FRIEDMAN RECYCLING CO. (ALTERNATE BID) (PRICES BASED UPON AWARD OF BOTH WASTE & RECYCLING SERVICES)			BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
ITEM	ADDRESS	FACILITY NAME	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
1	11975 FRED WILSON	ANIMAL CONTROL	1	4	2	\$78.98	1	6	1	\$59.23
2	4315 TRANSMOUNTAIN	BORDER PATROL MUSEUM	1	4	1	\$39.49	1	6	1	\$59.23
3	800 S. SAN MARCIAL	CHAMIZAL PARK	6	4 (4) & 2 (6)	2	\$552.86	1	6	1	\$59.23
4	2 CIVIC CENTER	CITY HALL	3	1 (4) & 2 (6)	4	\$631.83	1	6	1	\$59.23
5	1 CIVIC CENTER	CIVIC CENTER	6	4 (4) & 2 (6)	4	\$1,105.71	1	6	1	\$59.23
6	4200 DELTA	DELTA CORRAL	10	6	4	\$2,369.38	1	6	1	\$59.23
7	810 OVERLAND	E. P. MUNICIPAL COURTS	3	4	4	\$473.88	1	6	1	\$59.23
8	4801 OSBORNE	E. P. POLICE STATION	1	4	2	\$78.98	1	6	1	\$59.23
9	9600 DYER	E. P. POLICE NERCC	1	6	2	\$118.47	1	6	1	\$59.23
10	2101 SAN DIEGO	E. P. POLICE ACADEMY	2	4	2	\$157.96	1	6	1	\$59.23
11	9011 ESCOBAR	E. P. POLICE DEPT.	2	4	2	\$157.96	1	6	1	\$59.23
12	911 RAYNOR	E. P. POLICE DEPT.	2	4	4	\$315.92	1	6	1	\$59.23
13	6700 SAMBRANO	E. P. POLICE DEPT.	1	4	2	\$78.98	1	6	1	\$59.23
14	1130 VALLEY CREST	E. P. POLICE K-9	1	4	2	\$78.98	1	6	1	\$59.23
15	910 RAYNOR	E. P. POLICE MAINTENANCE	2	1 (4) & 1 (6)	4	\$394.90	1	6	1	\$59.23
16	10780 PEBBLE HILLS	E. P. POLICE PHRCC	1	4	2	\$78.98	1	6	1	\$59.23
17	3731 O'KEEFE	EL PASO WATER UTILITIES	1	4	2	\$78.98	1	6	1	\$59.23
18	7969 1/2 SAN PAULO	ENVIRONMENTAL	1	6	2	\$118.47	1	6	1	\$59.23
19	6702 CONVAIR	EPC INTER. AIRPORT	1	4	2	\$78.98	1	6	1	\$59.23
20	4000 ASCARATE PARK RD.	FIRE ACADEMY	1	4	2	\$78.98	1	6	1	\$59.23
21	OVERLAND	CENTRAL FIRE STATION	1	4	4	\$157.96	1	6	1	\$59.23
22	131 N. COTTON	FIRE DEPT. MAINT. DIV.	2	4	2	\$157.96	1	6	1	\$59.23
23	8600 MONTANA	FIRE DEPT. MUSEUM	1	4	2	\$78.98	1	6	1	\$59.23
24	111 E. BORDERLAND	FIRE STATION #02	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
25	721 E. RIO GRANDE	FIRE STATION #03	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
26	1300 RANDOLPH	FIRE STATION #04	1	4	1	\$39.49	INTENTIONALLY LEFT BLANK			
27	4240 ALAMEDA	FIRE STATION #05	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
28	1850 FIREHOUSE	FIRE STATION #06	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
29	3200 PERSHING	FIRE STATION #07	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			

07 DEC 10 PM 1:18
CITY CLERK DEPT

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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

FRIEDMAN RECYCLING CO. (ALTERNATE BID) (PRICES BASED UPON AWARD OF BOTH WASTE & RECYCLING SERVICES)			BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
ITEM	ADDRESS	FACILITY NAME	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
30	47 DALLAS	FIRE STATION #09	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
31	1801 MONTANA	FIRE STATION #10	1	4	2	\$39.49	INTENTIONALLY LEFT BLANK			
32	3801 FORT BLVD.	FIRE STATION #12	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
33	5415 TROWBRIDGE	FIRE STATION #13	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
34	115 SHORTY	FIRE STATION #15	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
35	3828 HERCULES	FIRE STATION #16	1	6	2	\$118.47	INTENTIONALLY LEFT BLANK			
36	8803 ALAMEDA	FIRE STATION #17	1	6	2	\$118.47	INTENTIONALLY LEFT BLANK			
37	SAN JOSE	FIRE STATION #18	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
38	2405 MCRAE	FIRE STATION #19	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
39	8301 EDGEMERE	FIRE STATION #20	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
40	10000 DYER	FIRE STATION #21	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
41	1801 MONTANA	FIRE STATION #22	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
42	6500 N. MESA	FIRE STATION #22	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
43	5315 THREADGILL	FIRE STATION #23	1	6	2	\$118.47	INTENTIONALLY LEFT BLANK			
44	1498 LOMALAND	FIRE STATION #24	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
45	10834 IVANHOE	FIRE STATION #25	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
46	9418 NORTH LOOP	FIRE STATION #26	1	6	2	\$118.47	INTENTIONALLY LEFT BLANK			
47	6767 OJO DE AGUA	FIRE STATION #27	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
48	10800 MCCOMBS	FIRE STATION #28	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
49	11977 PELLICANO	FIRE STATION #29	1	4	2	\$78.98	INTENTIONALLY LEFT BLANK			
50	4451 LOMA CLARA	FIRE STATION #30	1	4	1	\$39.49	INTENTIONALLY LEFT BLANK			
51	3475 NOLAN RICHARDSON	FIRE STATION #33	1	6	2	\$118.47	INTENTIONALLY LEFT BLANK			
52	6565 ANGORA LOOP	FIRE STATION #34	1	6	1	\$59.23	INTENTIONALLY LEFT BLANK			
53	12230 PINE SPRINGS	FIRE STATION #35	1	6	2	\$78.98	INTENTIONALLY LEFT BLANK			
54	314 LEON	FIREFIGHTERS MEMORIAL	1	6	1	\$78.98	1	6	1	\$29.62
55	7969 SAN PAULO	HEALTH	1	4	2	\$78.98	1	6	1	\$59.23
56	9060 SOCORRO	HEALTH DEPARTMENT	1	4	2	\$118.47	1	6	1	\$59.23
57	6292 TROWBRIDGE	SAN JUAN HEALTH CENTER	1	4	2	\$78.98	1	6	1	\$59.23
58	7862 SAN JOSE	TIGUA HEALTH CENTER	1	6	2	\$118.47	1	6	1	\$59.23
59	8929 VISCOUNT	CIELO VISTA PUBLIC LIBRARY	1	4	2	\$78.98	1	6	1	\$59.23

CITY CLERK DEPT.

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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

DATE: _____

FRIEDMAN RECYCLING CO. (ALTERNATE BID)
 (PRICES BASED UPON AWARD OF BOTH WASTE & RECYCLING SERVICES)

**BASE BID 1
 (WASTE COLLECTION)**

**BASE BID 2
 (RECYCLING COLLECTION)**

ITEM	ADDRESS	FACILITY NAME	BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
			# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
60	551 E. REDD RD.	E. P. PUBLIC LIBRARY	1	6	2	\$118.47	1	6	1	\$59.23
61	610 N. YARBROUGH	E. P. PUBLIC LIBRARY EAST	1	4	2	\$78.98	1	6	1	\$59.23
62	125 BELVIDERE	E. P. PUBLIC LIBRARY WEST	1	4	2	\$78.98	1	6	1	\$59.23
63	9104 ALAMEDA	EPC PUBLIC LIBRARY	1	4	2	\$78.98	1	6	1	\$59.23
64	501 N. OREGON	EPC PUBLIC LIBRARY	1	4	4	\$157.96	1	6	1	\$59.23
65	1865 DEAN MARTIN	IRVIN SCHWARTZ PUBLIC LIBRARY	1	4	2	\$78.98	1	6	1	\$59.23
66	12480 PEBBLE HILLS	MORENO ACOSTA PUBLIC LIBRARY	1	6	2	\$118.47	1	6	1	\$59.23
67	4325 ROBERT ALVA	ROBERT ALVA PUBLIC LIBRARY	1	6	2	\$118.47	1	6	1	\$59.23
68	3200 COPPER	MEMORIAL PARK LIBRARY	1	6	2	\$118.47	1	6	1	\$59.23
69	7969 SAN PAULO	MACHINE SHOP	1	4	2	\$78.98	1	6	1	\$59.23
70	7969 SAN PAULO	MECHANIC SHOP	1	4	2	\$78.98	1	6	1	\$59.23
71	ARTS FESTIVAL PLAZA	MUSEUM OF ART	1	4	4	\$157.96	1	6	1	\$59.23
72	510 S. SANTA FE	MUSEUM OF HISTORY	1	4	4	\$157.96	1	6	1	\$59.23
73	4501 HONDO PASS	NORTHEAST MSC	1	4	2	\$78.98	1	6	1	\$59.23
74	4640 DELTA	PARK & RECREATION CENTER	4	3(6) & 1(4)	2	\$434.39	1	6	1	\$59.23
75	4321 DELTA	ACOSTA CENTER PARK	1	6	2	\$118.47	1	6	1	\$59.23
76	2931 PARKWOOD	ALBUM PARK	4	6	2	\$473.88	1	6	1	\$59.23
77	3501 MORENCI	ALTA VISTA OPTIMIST	1	4	2	\$78.98	1	6	1	\$59.23
78	4451 DELTA	AQUATIC CENTER	1	6	2	\$118.47	1	6	1	\$59.23
79	620 SEVENTH	ARMIJO CENTER	2	4	2	\$157.96	1	6	1	\$59.23
80	561 N. CAROLINA	CAROLINA PARK	3	1(4) & 2(6)	2	\$315.92	1	6	1	\$59.23
81	4715 JUNCTION	EPC ARLINGTON PARK	1	6	1	\$59.23	1	6	1	\$59.23
82	3400 E. MISSOURI	EPC MISSOURI REC. CENTER	1	4	2	\$78.98	1	6	1	\$59.23
83	9301 ALAMEDA	EPC PAVO REAL REC. CENTER	3	1(4) & 2(6)	2	\$315.92	1	6	1	\$59.23
84	650 WALLENBURGH	EPC WESTSIDE POOL	5	4(4) & 1(5)	2	\$434.39	1	6	1	\$59.23
85	3200 JEFFERSON	GRANDVIEW PARK SHELTER	1	4	2	\$78.98	1	6	1	\$59.23
86	3200 JEFFERSON	GRANDVIEW POOL	1	4	2	\$78.98	1	6	1	\$59.23
87	1500 HAWKINS	HAWKINS POOL	1	4	2	\$78.98	1	6	1	\$59.23
88	6100 CLOUDVIEW	IRWIN LAMB PARK	2	4	2	\$157.96	1	6	1	\$59.23
89	4001 DURAZNO	LINCOLN PARK CENTER	2	4	2	\$157.96	1	6	1	\$59.23

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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
 GENERAL SERVICES DEPARTMENT

CITY CLERK DEPT.
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FRIEDMAN RECYCLING CO. (ALTERNATE BID)
 (PRICES BASED UPON AWARD OF BOTH WASTE & RECYCLING SERVICES)

**BASE BID 1
 (WASTE COLLECTION)**

**BASE BID 2
 (RECYCLING COLLECTION)**

ITEM	ADDRESS	FACILITY NAME	BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
			# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
90	7735 PHOENIX	LIONEL FORTI PARK	1	4	2	\$78.98	1	6	1	\$59.23
91	7915 SAN JOSE	LOWER VALLEY PARK	5	4	2	\$394.90	1	6	1	\$59.23
92	11600 VISTA DEL SOL	MARTY ROBBINS POOL	1	6	2	\$118.47	1	6	1	\$59.23
93	11620 VISTA DEL SOL	MARTY ROBBINS REC. CENTER	4	2(4) & 1(6)	2	\$394.90	1	6	1	\$59.23
94	721 RIVER BEND	MARWOOD PARK	2	1(4) & 1(6)	2	\$197.45	1	6	1	\$59.23
95	3251 COPPER	MEMORIAL PARK POOL	1	6	2	\$118.47	1	6	1	\$59.23
96	8929 VISCOUNT	MULTI-PURPOSE CENTER	3	2(4) & 1(6)	2	\$276.43	1	6	1	\$59.23
97	3418 AURORA	MUNICIPAL ROSE GARDEN PARK	2	4	2	\$157.96	1	6	1	\$59.23
98	8800 RAILROAD	NATIONS TOBIN PARK	4	3(4) & 1(6)	2	\$355.41	1	6	1	\$59.23
99	4430 MAXWELL	NOLAN RICHARDSON CENTER	1	4	2	\$78.98	1	6	1	\$59.23
100	752 LAFAYETTE	OPTIMIST PARK	1	4	2	\$78.98	1	6	1	\$59.23
101	3001 PARKWOOD	RECREATION CENTER	1	6	2	\$118.47	1	6	1	\$59.23
102	8501 DIANA	RAY GILMORE PARK	1	4	2	\$78.98	1	6	1	\$59.23
103	311 JEFFERSON	SACRAMENTO SENIOR CENTER	2	4	1	\$78.98	1	6	1	\$59.23
104	8311 ALAMEDA	SENIOR CITIZEN CENTER	1	6	2	\$118.47	1	6	1	\$59.23
105	1800 BYRON	SENIOR CITIZEN CENTER	1	6	2	\$118.47	1	6	1	\$59.23
106	3200 FIERRO	SENIOR CITIZEN CENTER	1	6	2	\$118.47	1	6	1	\$59.23
107	2227 MURCHISON	SENIOR CITIZEN CENTER	1	4	2	\$78.98	1	6	1	\$59.23
108	701 N. GLENWOOD	SENIOR CITIZEN CENTER	1	6	2	\$118.47	1	6	1	\$59.23
109	9723 STAHALA	SENIOR CITIZEN CENTER	1	4	2	\$78.98	1	6	1	\$59.23
110	600 S. OCHOA	EPC SOUTH SENIOR CITIZEN	1	6	2	\$118.47	1	6	1	\$59.23
111	8100 INDEPENDENCE	PARK SHAWVER PARK	1	6	2	\$118.47	1	6	1	\$59.23
112	3800 SUNRISE	PARK SHELTER	1	4	2	\$78.98	1	6	1	\$59.23
113	3100 YVETTE	PARK SKYLINE OPTIMIST PARK	2	4	1	\$78.98	1	6	1	\$59.23
114	9720 DIANA	PARK SUE YOUNG PARK	3	2(4) & 1(6)	2	\$276.43	1	6	1	\$59.23
115	7901 KNIGHTS	PARK THOMAS MANOR SHELTER PARK	1	6	2	\$118.47	1	6	1	\$59.23
116	5301 SALEM	PARK VETERANS PARK	2	1(4) & 1(6)	1	\$98.72	1	6	1	\$59.23
117	4001 E. PAISANO	PARK WASHINGTON PARK	4	6	2	\$473.88	1	6	1	\$59.23
118	3641 MAXWELL	PARK WELLINGTON CHEW CTR. PARK	2	6	2	\$236.94	1	6	1	\$59.23
119	4301 TRANSMOUNTAIN	WILDERNESS PARK MUSEUM	1	6	1	\$59.23	1	6	1	\$59.23

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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
 GENERAL SERVICES DEPARTMENT

FRIEDMAN RECYCLING CO. (ALTERNATE BID) (PRICES BASED UPON AWARD OF BOTH WASTE & RECYCLING SERVICES)			BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
ITEM	ADDRESS	FACILITY NAME	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
120	125 PIONEER PLAZA	PLAZA THEATRE	1	6	1	\$118.47	1	6	1	\$59.23
121	109 S. STANTON	STANTON BRIDGE	1	6	2	\$118.47	1	6	1	\$59.23
122	4100 DELTA	STREET DEPT.	1	6	2	\$78.98	1	6	1	\$59.23
123	7969 SAN PAULO	STREET DEPT.	7	4	2	\$552.85	1	6	1	\$59.23
124	9310 DIANA	SUN METRO	1	4	2	\$78.98	1	6	1	\$59.23
125	11977 FRED WILSON	SUN METRO	1	4	2	\$78.98	1	6	1	\$59.23
126	333 MAIN	SUN METRO	1	4	4	\$157.96	1	6	1	\$59.23
127	2830 MONTANA	SUN METRO	1	4	1	\$59.23	1	6	1	\$59.23
128	1165 SUN MOUNT	CIELO VISTA SUN METRO	1	6	2	\$78.98	1	6	1	\$59.23
129	UNION PLAZA	SUN METRO	4	4	1	\$236.94	1	6	1	\$59.23
			206				99			\$59.23
			TOTAL BASE BID 1 WASTE COLLECTION			\$21,462.74	TOTAL BASE BID 2 RECYCLING COLLECTION			\$5,834.16
						(BIDDER'S TOTAL: \$21,442.89)				(BIDDER'S TOTAL: \$6,116.59)

APPROVED BY: _____

DATE: _____

2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

07 DEC 10 PM 1:18
CITY CLERK DEPT

HEIST DISPOSAL INC.

BASE BID 1
(WASTE COLLECTION)

BASE BID 2
(RECYCLING COLLECTION)

ITEM	ADDRESS	FACILITY NAME	BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
			# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
1	11975 FRED WILSON	ANIMAL CONTROL	1	4	2	\$77.30	1	6	1	NONE
2	4315 TRANSMOUNTAIN	BORDER PATROL MUSEUM	1	4	1	\$38.65	1	6	1	STATED
3	800 S. SAN MARCIAL	CHAMIZAL PARK	6	4 (4) & 2 (6)	2	\$541.14	1	6	1	
4	2 CIVIC CENTER	CITY HALL	3	1 (4) & 2 (6)	4	\$618.44	1	6	1	
5	1 CIVIC CENTER	CIVIC CENTER	6	4 (4) & 2 (6)	4	\$1,082.29	1	6	1	
6	4200 DELTA	DELTA CORRAL	10	6	4	\$2,319.20	1	6	1	
7	810 OVERLAND	E. P. MUNICIPAL COURTS	3	4	4	\$463.84	1	6	1	
8	4801 OSBORNE	E. P. POLICE STATION	1	4	2	\$77.30	1	6	1	
9	9600 DYER	E. P. POLICE NERCC	1	6	2	\$115.96	1	6	1	
10	2101 SAN DIEGO	E. P. POLICE ACADEMY	2	4	2	\$154.60	1	6	1	
11	9011 ESCOBAR	E. P. POLICE DEPT.	2	4	2	\$154.60	1	6	1	
12	911 RAYNOR	E. P. POLICE DEPT.	2	4	4	\$309.22	1	6	1	
13	6700 SAMBRANO	E. P. POLICE DEPT.	1	4	2	\$77.30	1	6	1	
14	1130 VALLEY CREST	E. P. POLICE K-9	1	4	2	\$77.30	1	6	1	
15	910 RAYNOR	E. P. POLICE MAINTENANCE	2	1 (4) & 1 (6)	4	\$386.52	1	6	1	
16	10780 PEBBLE HILLS	E. P. POLICE PHRCC	1	4	2	\$77.30	1	6	1	
17	3731 O'KEEFE	EL PASO WATER UTILITIES	1	4	2	\$77.30	1	6	1	
18	7969 1/2 SAN PAULO	ENVIRONMENTAL	1	6	2	\$115.96	1	6	1	
19	6702 CONVAIR	EPC INTER. AIRPORT	1	4	2	\$77.30	1	6	1	
20	4000 ASCARATE PARK RD.	FIRE ACADEMY	1	4	2	\$77.30	1	6	1	
21	OVERLAND	CENTRAL FIRE STATION	1	4	4	\$154.60	1	6	1	
22	131 N. COTTON	FIRE DEPT. MAINT. DIV.	2	4	2	\$154.60	1	6	1	
23	8600 MONTANA	FIRE DEPT. MUSEUM	1	4	2	\$77.30	1	6	1	
24	111 E. BORDERLAND	FIRE STATION #02	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
25	721 E. RIO GRANDE	FIRE STATION #03	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
26	1300 RANDOLPH	FIRE STATION #04	1	4	1	\$38.65	INTENTIONALLY LEFT BLANK			
27	4240 ALAMEDA	FIRE STATION #05	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
28	1850 FIREHOUSE	FIRE STATION #06	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
29	3200 PERSHING	FIRE STATION #07	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			

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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

HEIST DISPOSAL INC.

BASE BID 1
(WASTE COLLECTION)

BASE BID 2
(RECYCLING COLLECTION)

ITEM	ADDRESS	FACILITY NAME	BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
			# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
30	47 DALLAS	FIRE STATION #09	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
31	1801 MONTANA	FIRE STATION #10	1	4	2	\$38.65	INTENTIONALLY LEFT BLANK			
32	3801 FORT BLVD.	FIRE STATION #12	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
33	5415 TROWBRIDGE	FIRE STATION #13	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
34	115 SHORTY	FIRE STATION #15	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
35	3828 HERCULES	FIRE STATION #16	1	6	2	\$115.96	INTENTIONALLY LEFT BLANK			
36	8803 ALAMEDA	FIRE STATION #17	1	6	2	\$115.96	INTENTIONALLY LEFT BLANK			
37	SAN JOSE	FIRE STATION #18	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
38	2405 MCRAE	FIRE STATION #19	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
39	8301 EDGEMERE	FIRE STATION #20	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
40	10000 DYER	FIRE STATION #21	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
41	1801 MONTANA	FIRE STATION #22	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
42	6500 N. MESA	FIRE STATION #22	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
43	5315 THREADGILL	FIRE STATION #23	1	6	2	\$115.96	INTENTIONALLY LEFT BLANK			
44	1498 LOMALAND	FIRE STATION #24	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
45	10834 IVANHOE	FIRE STATION #25	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
46	9418 NORTH LOOP	FIRE STATION #26	1	6	2	\$115.96	INTENTIONALLY LEFT BLANK			
47	6767 OJO DE AGUA	FIRE STATION #27	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
48	10800 MCCOMBS	FIRE STATION #28	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
49	11977 PELLICANO	FIRE STATION #29	1	4	2	\$77.30	INTENTIONALLY LEFT BLANK			
50	4451 LOMA CLARA	FIRE STATION #30	1	4	1	\$38.65	INTENTIONALLY LEFT BLANK			
51	3475 NOLAN RICHARDSON	FIRE STATION #33	1	6	2	\$115.96	INTENTIONALLY LEFT BLANK			
52	6565 ANGORA LOOP	FIRE STATION #34	1	6	1	\$57.98	INTENTIONALLY LEFT BLANK			
53	12230 PINE SPRINGS	FIRE STATION #35	1	6	2	\$115.96	INTENTIONALLY LEFT BLANK			
54	314 LEON	FIREFIGHTERS MEMORIAL	1	6	1	\$57.98	1	6	1	NONE
55	7969 SAN PAULO	HEALTH	1	4	2	\$77.30	1	6	1	STATED
56	9060 SOCORRO	HEALTH DEPARTMENT	1	4	2	\$77.30	1	6	1	
57	6292 TROWBRIDGE	SAN JUAN HEALTH CENTER	1	4	2	\$77.30	1	6	1	
58	7862 SAN JOSE	TIGUA HEALTH CENTER	1	6	2	\$115.96	1	6	1	
59	8929 VISCOUNT	CIELO VISTA PUBLIC LIBRARY	1	4	2	\$77.30	1	6	1	

07 DEC 10 PM 1:18

CITY CLERK DEPT.

APPROVED BY: _____

2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

DATE: _____

HEIST DISPOSAL INC.

BASE BID 1
(WASTE COLLECTION)

BASE BID 2
(RECYCLING COLLECTION)

ITEM	ADDRESS	FACILITY NAME	BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
			# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
60	551 E. REDD RD.	E. P. PUBLIC LIBRARY	1	6	2	\$115.96	1	6	1	NONE
61	610 N. YARBROUGH	E. P. PUBLIC LIBRARY EAST	1	4	2	\$77.30	1	6	1	STATED
62	125 BELVIDERE	E. P. PUBLIC LIBRARY WEST	1	4	2	\$77.30	1	6	1	
63	9104 ALAMEDA	EPC PUBLIC LIBRARY	1	4	2	\$77.30	1	6	1	
64	501 N. OREGON	EPC PUBLIC LIBRARY	1	4	4	\$154.60	1	6	1	
65	1865 DEAN MARTIN	IRVIN SCHWARTZ PUBLIC LIBRARY	1	4	2	\$77.30	1	6	1	
66	12480 PEBBLE HILLS	MORENO ACOSTA PUBLIC LIBRARY	1	6	2	\$115.96	1	6	1	
67	4325 ROBERT ALVA	ROBERT ALVA PUBLIC LIBRARY	1	6	2	\$115.96	1	6	1	
68	3200 COPPER	MEMORIAL PARK LIBRARY	1	6	2	\$115.96	1	6	1	
69	7969 SAN PAULO	MACHINE SHOP	1	4	2	\$77.30	1	6	1	
70	7969 SAN PAULO	MECHANIC SHOP	1	4	2	\$77.30	1	6	1	
71	ARTS FESTIVAL PLAZA	MUSEUM OF ART	1	4	4	\$154.60	1	6	1	
72	510 S. SANTA FE	MUSEUM OF HISTORY	1	4	4	\$154.60	1	6	1	
73	4501 HONDO PASS	NORTHEAST MSC	1	4	2	\$77.30	1	6	1	
74	4640 DELTA	PARK & RECREATION CENTER	4	3(6) & 1(4)	2	\$425.18	1	6	1	
75	4321 DELTA	ACOSTA CENTER PARK	1	6	2	\$115.96	1	6	1	
76	2931 PARKWOOD	ALBUM PARK	4	6	2	\$463.84	1	6	1	
77	3501 MORENCI	ALTA VISTA OPTIMIST	1	4	2	\$77.30	1	6	1	
78	4451 DELTA	AQUATIC CENTER	1	6	2	\$115.96	1	6	1	
79	620 SEVENTH	ARMIJO CENTER	2	4	2	\$154.60	1	6	1	
80	561 N. CAROLINA	CAROLINA PARK	3	1(4) & 2(6)	2	\$309.22	1	6	1	
81	4715 JUNCTION	EPC ARLINGTON PARK	1	6	1	\$57.98	1	6	1	
82	3400 E. MISSOURI	EPC MISSOURI REC. CENTER	1	4	2	\$77.30	1	6	1	
83	9301 ALAMEDA	EPC PAVO REAL REC. CENTER	3	1(4) & 2(6)	2	\$309.22	1	6	1	
84	650 WALLENBURGH	EPC WESTSIDE POOL	5	4(4) & 1(5)	2	\$425.18	1	6	1	
85	3200 JEFFERSON	GRANDVIEW PARK SHELTER	1	4	2	\$77.30	1	6	1	
86	3200 JEFFERSON	GRANDVIEW POOL	1	4	2	\$77.30	1	6	1	
87	1500 HAWKINS	HAWKINS POOL	1	4	2	\$77.30	1	6	1	
88	6100 CLOUDVIEW	IRWIN LAMB PARK	2	4	2	\$154.60	1	6	1	
89	4001 DURAZNO	LINCOLN PARK CENTER	2	4	2	\$154.60	1	6	1	

CITY CLERK DEPT.
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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

DATE: _____

HEIST DISPOSAL INC.

BASE BID 1
(WASTE COLLECTION)

BASE BID 2
(RECYCLING COLLECTION)

ITEM	ADDRESS	FACILITY NAME	BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
			# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
90	7735 PHOENIX	LIONEL FORTI PARK	1	4	2	\$77.30	1	6	1	NONE
91	7915 SAN JOSE	LOWER VALLEY PARK	5	4	2	\$386.53	1	6	1	STATED
92	11600 VISTA DEL SOL	MARTY ROBBINS POOL	1	6	2	\$115.96	1	6	1	
93	11620 VISTA DEL SOL	MARTY ROBBINS REC. CENTER	4	2(4) & 1(6)	2	\$386.52	1	6	1	
94	721 RIVER BEND	MARWOOD PARK	2	1(4) & 1(6)	2	\$193.26	1	6	1	
95	3251 COPPER	MEMORIAL PARK POOL	1	6	2	\$115.96	1	6	1	
96	8929 VISCOUNT	MULTI-PURPOSE CENTER	3	2(4) & 1(6)	2	\$270.56	1	6	1	
97	3418 AURORA	MUNICIPAL ROSE GARDEN PARK	2	4	2	\$154.60	1	6	1	
98	8800 RAILROAD	NATIONS TOBIN PARK	4	3(4) & 1(6)	2	\$347.88	1	6	1	
99	4430 MAXWELL	NOLAN RICHARDSON CENTER	1	4	2	\$77.30	1	6	1	
100	752 LAFAYETTE	OPTIMIST PARK	1	4	2	\$77.30	1	6	1	
101	3001 PARKWOOD	RECREATION CENTER	1	6	2	\$115.96	1	6	1	
102	8501 DIANA	RAY GILMORE PARK	1	4	2	\$77.30	1	6	1	
103	311 JEFFERSON	SACRAMENTO SENIOR CENTER	2	4	1	\$77.30	1	6	1	
104	8311 ALAMEDA	SENIOR CITIZEN CENTER	1	6	2	\$115.96	1	6	1	
105	1800 BYRON	SENIOR CITIZEN CENTER	1	6	2	\$115.96	1	6	1	
106	3200 FIERRO	SENIOR CITIZEN CENTER	1	6	2	\$115.96	1	6	1	
107	2227 MURCHISON	SENIOR CITIZEN CENTER	1	4	2	\$77.30	1	6	1	
108	701 N. GLENWOOD	SENIOR CITIZEN CENTER	1	6	2	\$115.96	1	6	1	
109	9723 STAHALA	SENIOR CITIZEN CENTER	1	4	2	\$77.30	1	6	1	
110	600 S. OCHOA	EPC SOUTH SENIOR CITIZEN	1	6	2	\$115.96	1	6	1	
111	8100 INDEPENDENCE	PARK SHAWVER PARK	1	6	2	\$115.96	1	6	1	
112	3800 SUNRISE	PARK SHELTER	1	4	2	\$77.30	1	6	1	
113	3100 YVETTE	PARK SKYLINE OPTIMIST PARK	2	4	1	\$77.30	1	6	1	
114	9720 DIANA	PARK SUE YOUNG PARK	3	2(4) & 1(6)	2	\$270.56	1	6	1	
115	7901 KNIGHTS	PARK THOMAS MANOR SHELTER PARK	1	6	2	\$115.96	1	6	1	
116	5301 SALEM	PARK VETERANS PARK	2	1(4) & 1(6)	1	\$96.63	1	6	1	
117	4001 E. PAISANO	PARK WASHINGTON PARK	4	6	2	\$463.84	1	6	1	
118	3641 MAXWELL	PARK WELLINGTON CHEW CTR. PARK	2	6	2	\$231.92	1	6	1	
119	4301 TRANSMOUNTAIN	WILDERNESS PARK MUSEUM	1	6	1	\$57.98	1	6	1	

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CITY CLERK DEPT.

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2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

DATE: _____

HEIST DISPOSAL INC.

BASE BID 1
(WASTE COLLECTION)

BASE BID 2
(RECYCLING COLLECTION)

ITEM	ADDRESS	FACILITY NAME	BASE BID 1 (WASTE COLLECTION)				BASE BID 2 (RECYCLING COLLECTION)			
			# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH	# OF CONTAINERS	CONTAINER SIZE CY	PICKUPS PER WEEK	BID PRICE \$/MONTH
120	125 PIONEER PLAZA	PLAZA THEATRE	1	6	1	\$115.96	1	6	1	NONE
121	109 S. STANTON	STANTON BRIDGE	1	6	2	\$115.96	1	6	1	STATED
122	4100 DELTA	STREET DEPT.	1	6	2	\$77.30	1	6	1	
123	7969 SAN PAULO	STREET DEPT.	7	4	2	\$541.14	1	6	1	
124	9310 DIANA	SUN METRO	1	4	2	\$77.30	1	6	1	
125	11977 FRED WILSON	SUN METRO	1	4	2	\$77.30	1	6	1	
126	333 MAIN	SUN METRO	1	4	4	\$154.60	1	6	1	
127	2830 MONTANA	SUN METRO	1	4	1	\$57.98	1	6	1	
128	1165 SUN MOUNT	CIELO VISTA SUN METRO	1	6	2	\$77.30	1	6	1	
129	UNION PLAZA	SUN METRO	4	4	1	\$231.92	1	6	1	
			206				99			↓
			TOTAL BASE BID 1 WASTE COLLECTION			\$20,988.07	TOTAL BASE BID 2 RECYCLING COLLECTION		NONE STATED	

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APPROVED BY: _____

DATE: _____

2008-033 COLLECTION SERVICES - VARIOUS CITY FACILITIES -
GENERAL SERVICES DEPARTMENT

REPUBLIC
ATTN: NICK STEFKOVICK
1212 HARRISON AVE
ARLINGTON, TX 76011

EL PASO DISPOSAL
5539 EL PASO DRIVE
EL PASO, TX 79905

MOORE SERVICES
PO BOX 370187
EL PASO TX 79937

EL PASO WASTE MATERIALS
900 CANAL ROAD
EL PASO, TX 79901

VISTA FIBERS
ATTN: JOHN RABON
3003 ANIOL STREET
SAN ANTONIO, TX 78219-3601

ALLIED WASTE
ATTN: JEFF BOYD
11757 KATY FREEWAY SUITE 930
HOUSTON, TX 77079

IESI
ATTN: JOHN GUSTAFSON
2138 COUNTRY LANE
MCKINNEY, TX 75069

WEST TEXAS DISPOSAL
1645 BESSEMBER
EL PASO TX 79936

ABITIBI
ATTN: FRANK KILLORAN
1923 MERIDIAN STREET
ARLINGTON, TX 76011

TEXAS DISPOSAL SYSTEMS
ATTN: DENNIS HOBBS
P. O. BOX 17126
AUSTIN, TX 78760-7126

HEIST DISPOSAL
ATTN: CHUCK HEIST
10225 WOODWAY
EL PASO, TX 79925

PACIFIC RIM
ATTN: STEVEN MOORE
3690 SPIG DRIVE
BENICIA, CA 94510

WASTE MANAGEMENT
ATTN: RICHARD ABRAMOWITZ
6565 N MACARTHUR BLVD SUITE 210
IRVING, TX 75039

MAINSRING PARTNERS
ATTN: SETH FAGELMAN
2211 NORFOLK SUITE 795
HOUSTON, TX 77098

WASTE MANAGEMENT
ATTN: EVERETT BASS
1001 FANNIN SUITE 400
HOUSTON, TX 77002

ENVIRO WASTE
351 N NEVAREZ ROAD
EL PASO, TX 79927-4120

EL PASO WASTE MATERIALS
1710 EAST PAISANO
EL PASO, TX 79901

ECM ENVIRONMENTAL SVCS, INC.
ATTN: RICARDO LOZOYA
4120 RIO BRAVO SUITE 301
EL PASO, TX 79902

SOLID WASTE SYSTEMS
PO BOX 220736
EL PASO TX 79913

JEFF DISPOSAL & RECYCLING
ATTN: JEFFREY WULF
P. O. BOX 367
STOCKTON, IA 52769

TOTER INCORPORATED
P. O. BOX 5338
STATESVILLE, NC 28687-5338

TOTER INCORPORATED
841 MEACHAM ROAD
STATESVILLE, NC 28677

FRIEDMAN RECYCLING
3640 W LINCOLN ST
PHOENIX AZ 85009

ARCIC
LORENZO RODRIGUEZ
24 CONCORD DR
EL PASO TX 79906
613-3932

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