



KingCounty

Finance and Business Operations Division
Procurement and Contracts Services Section
Department of Executive Services

CNK-ES-0340
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

206-263-9400 Ph
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

CONTRACTOR:
NORTHWEST CASCADE INC
PO BOX 73399

PUYALLUP, WA 98373 United States
Fax: (253) 8482399

SHIP TO:
KC DES FBOD PCSS GOODS AND SERVICES
401 5TH AVE, CNK-ES-0340
SEATTLE, WA 98104

BILL TO:
KC DES FBOD ACCOUNTS PAYABLES
401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

CONTRACT

CONTRACT NO. 512411	REVISION 6	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER JORDAN JUNGNITZ	
DATE OF REVISION 17-APR-2012	BUYER JORDAN JUNGNITZ	

CONTRACTOR NO. 1637	PAYMENT TERMS NET30DAYS	FREIGHT TERMS Paid	FOB DESTINATION	SHIP VIA Seller Chooses	CONFIRM TO Telephone: (253) 848-2371
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DESCRIPTION

TERM SERVICE AGREEMENT

CHANGE ORDER NUMBER 1 (ISSUED APRIL 17, 2012)

THIS CHANGE ORDER IS ISSUED TO EXTEND THE CONTRACT TO FURNISH THE RENTAL AND SERVICING OF PORTABLE TOILETS AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES, DURING THE PERIOD APRIL 1, 2012 THROUGH MARCH 31, 2014, IN ACCORDANCE WITH THE CITY OF SEATTLE CONTRACT NUMBER 0000002120, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.

ESTIMATED ANNUAL CONTRACT VALUE: \$25,000.00

STANDARD PURCHASE ORDERS REFERENCING THIS CONTRACT AGREEMENT NUMBER WILL BE ISSUED BY KING COUNTY TO AUTHORIZE THE PURCHASE AND PAYMENT OF GOODS AND/OR SERVICES. ALL INVOICES MUST REFERENCE THE INDIVIDUAL STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENT.

Authorized Signature



City Purchasing

Current Contract Information

General Information 206-684-0444

ALERTS

This contract is not intended for anything that is more properly classified as Public Works.
This contract is limited to only those items expressly provided for in this contract.
Do not use for federally funded purchases without a specific review for your grant funding requirements.

Contract Title RENTAL & SERVICING OF PORTABLE TOILETS CITYWIDE		Contract # 000002120	
Buyer	Name: David Stubblefield	Phone: 684-0452	E-Mail: david.stubblefield@seattle.gov
Vendor	Name: Northwest Cascade Inc.		ID# 000002935
Vendor Address	PO BOX 73399, Puyallup, WA		Zip 98373
Vendor Contact	Name: Tim Petersen,		
	Phone: 425-488-9787	Fax: 425-488-9798	E-Mail: timp@nwcascade.com
WMBE Status	No WMBE ownership		
Description	This contract is a result of a Request for Proposal conducted 01/19/2007.		
Contract Term	04/01/2007 through 03/31/2014		
Future Extension Option	No		
Freight Terms	Destination, prepaid & allowed		
Prompt Pay Discount	Net 30		
Delivery ARO	Varies		
Order Instructions	All City Departments	Order Limit: N/A	
Contracting Options	<input checked="" type="checkbox"/> This is one of several contracts awarded for this product. The City may select among any of the following: #000002121 – United Site Services #000002020 - NW Cascade		
Comprehensive Contract	Current Pricing  2120Pricing.pdf		Original RFP  RFP 2038 Portable Toilets.doc
	Contract Change History		
	Contract Start Date	04/01/2007	
	Change Order #1 – add requirements of Contract #000002037 into this contract.	12/12/2008	
	Change Order #2 – Issued to extend contract for an additional 2 year term.	03/28/2012	
	Change Order #3		

Vendor Emergency Contact Information

Emergency Contact Name	Steve Barger, President, steveb@nwcascade.com
Emergency Phone Number	253-848-2371
Back-Up Emergency Phone Number	1-800-562-4442
Contact information for company locations areas outside Seattle that can be called upon in an emergency	
Alternative Address	



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 SEATTLE, WA 98104
 United States

BILL TO

KC DEPT OF EXECUTIVE SERVICES
 ACCOUNTS PAYABLE, 3RD FLOOR
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 SEATTLE, WA 98104
 United States

Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
512411	0	1

THIS PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS AND CORRESPONDENCES RELATED TO THIS ORDER.

CREATION DATE	BUYER
31-MAY-11	J, Jungnitz

DATE OF REVISION	BUYER

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	N00581	Net30days	N/A	N/A	N/A

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(253) 848-2371	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	1
	<p>TERM SERVICE AGREEMENT</p> <p>FURNISH THE RENTAL AND SERVICING OF PORTABLE TOILETS AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH THE CITY OF SEATTLE CONTRACT NUMBER 0000002120, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN.</p> <p>ESTIMATED ANNUAL CONTRACT VALUE \$25,000.00</p> <p>THIS CONTRACT AGREEMENT NUMBER 512411 IS ISSUED AS A REPLACEMENT/CONTINUATION AGREEMENT FOR NUMBER B23247B EFFECTIVE JANUARY 1, 2012. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.</p> <p>STANDARD PURCHASE ORDERS REFERENCING THIS CONTRACT AGREEMENT NUMBER WILL BE ISSUED BY KING COUNTY TO AUTHORIZE THE PURCHASE AND PAYMENT OF GOODS AND/OR SERVICES. ALL INVOICES MUST REFERENCE THE INDIVIDUAL</p>						

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.

Required invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.

ACCEPTANCE:

This purchase order expressly limits acceptance to the terms and conditions stated herein.

TOTAL

[Signature]
 Authorized signature



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Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
512411	0	2

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CREATION DATE	BUYER
31-MAY-11	J, Jungnitz

DATE OF REVISION	BUYER

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	N00581	Net30days	N/A	N/A	N/A

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(253) 848-2371	

LINE	PART NUMBER / DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	STANDARD PURCHASE ORDER NUMBER TO AVOID DELAY IN PAYMENT.						
	Purchase Agreement Effective From: 31-MAY-11 To: 31-MAR-12	Amount Agreed:					

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS. THIS ORDER IS SUBJECT TO ALL THE TERMS AND CONDITIONS ON THE FRONT AND BACK HEREOF.

Required invoice information: Ship to Address, Mailstop, Requestor's Name, Purchase Order Number, Contract Number (if applicable), Line Item Number, description and Unit Price as stated on the purchase order. Missing information may result in payment delays.

ACCEPTANCE:

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TOTAL

[Signature]
Authorized signature

PURCHASE ORDER GENERAL TERMS AND CONDITIONS

Compliance: By acceptance of this order, the vendor warrants full compliance with all applicable local, state or federal laws and regulations including specific statutory requirements of Federal Agencies. Upon request, the purchasing agent will provide applicable contract terms and conditions.

Acceptance/Changes: All goods or materials purchased hereunder are subject to approval by King County. No substitutions or changes of any nature under this purchase order will be accepted unless approved in writing by King County.

Inspections: By acceptance of this order, vendor grants the right to Buyer to make periodic visits to the vendor's plant or their subcontractor's for inspection of materials or to determine actual progress of manufacture.

Change Orders: Change orders modifying the terms and conditions herein will be without effect unless issued and authorized in writing by King County.

Cancellation: The County may cancel any purchase order or any part thereof by written notice at any time, without penalty, if the vendor fails to comply with the terms, specifications, delivery/completion date or to perform the work with diligence.

Invoices: Invoices must reference the purchase order number.

All vendors licensed to do business in Washington State must bill King County for applicable tax. Indicate discount terms to the County for prompt payment. Discount period to be extended if the invoice is returned for correction or clarification.

Shipping Instructions: All shipments must contain a packing slip. Unless otherwise specified, all goods are to be shipped prepaid, FOB Destination. Where shipping addresses indicate room numbers, the Vendor shall make delivery to that location at no additional charge, including, but not limited to delivery, packing and or crating.

Warranty: The Vendor warrants that all products delivered under this purchase order shall be free from defects in material and workmanship, and shall be fit for the intended purpose. This warranty is in addition to any standard warranty or guarantee given by vendor to the County. All products determined by King County to be defective shall be replaced within 15 days of notice by King County.

All costs of replacement, including shipping charges shall be borne by the Vendor. Vendor warrants that the merchandise is free and clear of all liens and encumbrances and that vendor has a good and marketable title to same. Vendor warrants that the equipment, materials or service on this order do not infringe any patent, registered trademark or copyright and agrees to hold King County harmless in the event of any infringement or claim thereof.

Certification Regarding Debarment, Suspension and Other Responsibility

Matters: By providing goods or services under this purchase order, the Contractor agrees to comply with the requirements of 49 CFR 29, Subpart C while this offer is valid and throughout the period of any Contract that may arise from this Contract. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Order of Precedence: When this purchase order is issued subsequent to the results of a request for bid or proposal, the terms and conditions contained in the solicitation or resulting contract shall control.



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Purchase Order

PURCHASE ORDER NO.	REVISION	PAGE
512411	0	1
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CREATION DATE	BUYER	
31-MAY-11	J Jungnitz	
DATE OF REVISION	BUYER	

CUSTOMER ACCT #	VENDOR NO	PAYMENT TERMS	FREIGHT TERMS	F.O.B	SHIP VIA
	N00581	Net30days	N/A	N/A	N/A

CONFIRM TO / TELEPHONE	REQUESTOR / DELIVER TO
(253) 848-2371	

LINE	PART NUMBER - DESCRIPTION	DELIVERY DATE	QUANTITY	UNIT	UNIT PRICE	EXTENSION	T
	FURNISH THE RENTAL AND SERVICING OF PORTABLE TOILETS AS REQUESTED BY VARIOUS AUTHORIZED KING COUNTY DEPARTMENTS, DIVISIONS AND AGENCIES IN ACCORDANCE WITH THE CITY OF SEATTLE CONTRACT NUMBER 000002120, INCORPORATED BY REFERENCE AS IF FULLY SET FORTH HEREIN. ESTIMATED ANNUAL CONTRACT VALUE \$25,000.00 Purchase Agreement Effective From: 31-MAY-11 To: 31-MAR-12						
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TOTAL

DR Leach
Authorized signature

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City Purchasing

Current Contract Information

General Information 206-684-0444

ALERTS

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 Do not use for federally funded purchases without a specific review for your grant funding requirements.**

Contract #	0000002120		
Contract Title:	RENTAL AND SERVICING OF PORTABLE TOILETS, CITYWIDE		
Detailed Description:	RENTAL AND SERVICING OF PORTABLE TOILETS, CITYWIDE		
City Buyer:	David Stubblefield	Phone:	(206) 684-0452
		E-Mail:	david.stubblefield@Seattle.Gov
Current Term:	April 1, 2007	through:	March 31, 2012
Future Extension Options:	This contract can be extended into the future.		
For use by:	Departments - Citywide Use		
Order Limit:	This contract allows unlimited orders.		
Contract Type:	Pool Contract: This is a pool contract. There are 2 other related contracts that offer these same goods/services. Departments may select among the --- contracts to order from that Vendor best meeting the department needs. The additional pool vendor contracts are: #0000002038 – Everson's Econo-Vac #0000002121 – Emerald Sanitary Service		
Freight Terms:	N/A		
Delivery ARO:	N/A		
Vendor Name:	Northwest Cascade, Inc.		
Vendor ID#	0000002935		
WMBE Status:	N/A		
Address:	PO Box 73399, Puyallup, WA 98373		
Contact:	Tim Petersen		
Phone:	253-848-2371 ext. 447		
E-mail:	timp@nwcascade.com	Fax:	253-848-2545
Contract History: Changes to contract since it was first awarded.	Contract Start date:		04/01/2007
	Change Order #1		
	VENDOR EMERGENCY CONTACT INFORMATION		
Emergency Contact Name	Tim Petersen		
Emergency Phone– CELL	253-606-2855		
Emergency Phone – HARD LINE	253-848-2371		
Emergency E-Mail address	timp@nwcascade.com		

Some Contractors have provided an alternative or out-of-state location that can be contacted for products or services during an emergency in the Seattle region that impairs the ability of the local Vendor to respond. If so, the information has been given below:

Alternative Location Address	
Alternative Location Business Phone	
Alternative Location Emergency Phone	
Emergency E-mail Address	
Out of State Location Address	
Out of State Location Phone – Business Hours	
Out of State Emergency Hours	
Out of State E-Mail Address	

NOTES:

1.



VENDOR CONTRACT

The City of Seattle
PURCHASING SERVICES
 700 – 5th Ave #4112
 P.O. Box 94687
 Seattle, WA 98124-4687

Vendor Contract # 0000002120	Date 03/23/2007	Change Order #
Payment Terms Net 30 Days	Freight Terms Pre-Paid & Allowed	
Buyer: David Stubblefield	FAX: 206-386-0068	Phone: 206-684-0452

Vendor #: 0000002935
 Northwest Cascade, Inc.
 Attn: Steve Barger, President
 PO Box 73399
 Puyallup, WA 98373
 Phone # 253-848-2371
 Fax # 253-848-2545

Ship To:
 CITY DEPARTMENTS

Bill To:
 SEE BELOW

NORTHWEST CASCADE, INC., is awarded a contract as a result of an RFP process conducted for the City of Seattle on 01/19/2007 for RENTAL AND SERVICING OF PORTABLE TOILETS CITYWIDE. The contract with the City is for a five (5) year term, with option to renew by mutual agreement per Pricing Sheet, Attachment #1, City of Seattle Terms & Conditions, Attachment #2 and in accordance with City of Seattle RFP #2038.

Original Contract Term: 4/1/2007 – 3/31/2012

Orders shall be placed by DEPARTMENT REPRESENTATIVES. Invoices shall be mailed in duplicate to the DEPARTMENT PLACING THE ORDER, Attn: Accounts Payable, per attached list (or a/p address). Each invoice shall indicate Contract #0000002120. The City does not guarantee utilization of this contract. The City may award contracts to other vendors for similar products or services. Actual utilization will be based on availability, proximity of vendor facilities, frequency of deliveries, or any other factor deemed important to the City. Contract may be canceled upon thirty (30) day written notice.

Requests for price increases shall be considered only immediately prior to a contract anniversary period, as follows: Requests for price increases shall be considered when provided at least 45-days prior to the contract anniversary date, and shall take effect on the contract anniversary date. Requests by the Contractor shall be given to the Buyer in writing, and shall demonstrate the following:

- Price request shall be no greater than the total of changes to the CPI Index for King County or other pricing index appropriate to the particular product or service;
- Not produce a higher profit margin than that on the original contract;
- Clearly identify the items impacted by the increase;
- Be accompanied by documentation acceptable to the Buyer sufficient to warrant the increase;
- And remain firm for a minimum of 365 days.
- The request shall be considered by the Buyer and may be accepted or rejected. Failure to submit a price request at least 45-days prior to the contract anniversary date, shall result in a continuation of all existing pricing on the contract until the next contract anniversary date. The decision to accept any price increase will be at the sole discretion of the Buyer.

The Buyer may exempt these requirements for extraordinary conditions that could not have been known by either party at the time of bid or for other circumstances beyond the control of both parties, in the opinion of the Buyer. David Stubblefield is the buyer on this contract and can be reached at (206)684-0452.

Authorized Signature/Date

This contract may be further expanded to include any sanitary services normally provided by the contractor, so long as the price of such additional services are based on the same cost/profit formula as the listed items.

Performance Clause for Rental and Servicing of Portable Toilets Citywide

Safety and Health Violations: Because Safety and Health of the public, city employees and the environment is important to the City of Seattle, and improper handling procedures and waste product spillage is a great concern in the Servicing of Portable Toilets, the following notifications for violations of the Standards identified by the Portable Sanitation Association International and Seattle/King County Health and Safety Codes are hereby incorporated by reference as part of this contract. Upon notification of a violation by any department, agent or agency of the City of Seattle, the Contractor will be given a First Notification and provided 10 working days to correct the deficiency. A report of a second, similar violation will result in a Second Notification. Upon a Second Notification, the Contractor will be placed on Notice of Violation and possible suspension of the contract should the violation be repeated a third time. A third violation of a similar violation will result in a Third and final notice. The Third and final notification of a violation will be a Notification of Termination of the Contract. All notices will be written and are cumulative for the full term of the contract.

Authorized Signature/Date

City of Seattle
Rental & Servicing of Portable Toilets Citywide
General Requirements and Pricing

General Requirements:

Vendor shall provide portable toilet to specific locations as specified by the City's Project Manager. Vendor must be able to and shall provide service to the unit seven days per week including holidays. Some units will be serviced multiple times per day as determined by the City's Project Manager. If a unit is serviced twice per day, the second cleaning shall not take place for at least four hours after the first cleaning.

Cleaning/Servicing of each unit shall include:

1. Removing the waste from the toilet tank and refilling with clean solution.
2. Supplying the unit with two rolls of toilet paper.
3. Supplying the unit with removable garbage bags in some units as determined by the City's Project Manager.
4. Supplying the unit with hand sanitizer dispenser and refilling with solution.
5. Removing debris and litter from the inside of the unit and disposing of the debris properly.
6. Removing debris and litter from the exterior of the unit in a five foot radius around the unit.
7. Cleaning of the interior and exterior of the unit to remove graffiti.

The holding tank shall be chemically deodorized with a biodegradable chemical additive and the serviceman shall maintain a written, posted log on the unit indicating the dates of servicing. Environmentally friendly (non-pollutant and biodegradable) products shall be used for all cleaning, sanitizing and deodorizing functions. Copies of MSDS sheets will be provided for all products used.

The vendor shall keep the unit in good working order which shall include a working door lock and handle, unbroken toilet seat, unbroken toilet paper holder, a door that opens and closes properly with the door spring in working order, screens in place and unbroken, no leaks in the tank, ramp properly affixed to the unit, and no holes in the unit.

Minor, in field repairs include fixing a door lock, repairing or replacing a toilet seat, door handle, door spring, vent screens and toilet paper holder, and realigning the ramp shall be done on-site as needed or as directed by the City's Project Manager.

Vendor shall indicate on the inside of each unit the time and date of each cleaning.

Service shall include removal and disposal of waste in accordance with state and local law. Service shall also include removal and disposal of human waste and trash in and around the unit, cleaning of the unit inside and out, removal of graffiti, repairing any damage, refilling with chemicals, stocking of toilet paper, water, hand cleaner and other consumables where applicable. Services shall be recorded by date to a label affixed inside each unit. Contractor shall assume all liability and risk associated with the use of the units. This includes repair of damages due to accident, weather, or vandalism, as well as removal of graffiti. Contractor shall repair or replace any unit that becomes unsuitable for use within 24 hours of being notified by Project Manager via telephone, fax, or e-mail.

Disposal of waste from tank trucks shall be in accordance with local health department requirements. In the absence of provisions by local health departments, waste must be disposed of through municipal or district sanitary sewage systems. Municipal or area sanitary sewage districts shall provide sewage disposal locations and facilities which are adequate and convenient for duly authorized toilet service organizations.

Service shall be performed in accordance with local codes by approved servicing organizations.

The Portable Sanitation Association International (PSAI) is an international trade association that represents U.S. and foreign firms engaged in the leasing, renting, selling and manufacturing of portable sanitation equipment, services and supplies for construction, recreation, emergency and other uses. PSAI is devoted to the proper handling of human waste by the most modern, sanitary means, giving the greatest concern to the preservation of an unspoiled environment.

The PSAI develops standards directed toward providing clean, sanitary restroom facilities for any gathering of people who do not have adequate permanent facilities close at hand. The PSAI recommends standards to BOCA, SBCCI, OSHA, Council of American Building Officials (CABO), IAPMO and various other country, state, county and local regulatory agencies.

Standards include:

ANSI Z4.1 - Sanitation in Places of Employment

ANSI Z4.3 - Nonsewered Waste Disposal Systems

ANSI Z4.4 - Sanitation in Field & Temporary Labor Camps

Each accessible toilet must satisfy the requirements for toilet rooms in ADAAG 4.22. (ADAAG 4.1.2(6))

LICENSING. The successful bidder must provide a copy of their Waste Water Discharge Permit before the award of the contract can be made by the Purchasing Bureau. The Contractor must maintain their licensing for the entire term of this contract

Class II Septage: Liquid or solid material from portable toilets, pit toilets, RV holding tanks or other similar holding systems that receive only domestic sewage.

WAC 173-308-270 - Domestic septage management requirements apply.

With regard to this contract, the Project Manager, or their designated representative will determine acceptability of all work and/or service performed. If the work and/or services are not acceptable, the Contractor will be called in to review and correct all problem areas without additional cost to the City. Upon notification by the City, the Contractor will correct deficient work and/or services in accordance with a schedule jointly agreed upon.

Toilets shall be serviced on a regular schedule.

Waste containers shall be fabricated from impervious materials, e.g. plastic, steel, fiberglass or their equivalent. Containers shall be water tight and capable of containing the chemical waste in a sanitary manner. The container shall be fitted to the building in a manner so as to prevent insects from entering from the exterior of the building.

Containers shall be adequate in size to be used by the number of persons, according to the schedule for minimum requirements, without filling the container to more than half of its volume before regularly scheduled servicing.

All valves on the tank shall be leak-proof.

**City of Seattle
Rental & Servicing of Portable Toilets Citywide
Pricing Schedule**

- Rental and service of temporary (portable) toilets (various locations)
- Servicing of truck mounted chemical toilets
- Servicing of city-owned portable toilets and holding vaults at Cedar Falls watersheds
- Rental and service of temporary (portable) toilets at Cedar Falls watersheds.
- Rental rates for locations outside the Seattle City limits will be quoted by location or event and shall be based upon the same pricing structure as rates specifically listed.

Rental & Service of Temporary Toilets (various locations)

Monthly rental fee per unit (including once per week service)**	\$63.50/ea
Monthly rental fee per unit (including twice per week service)**	\$110.00/ea
Weekly rental fee per unit (including once per week service)**	\$47.00/ea
Weekly rental fee per unit (including twice per week service)**	\$75.00/ea
Emergency/non-scheduled servicing per occasion***	\$60.00/ea
Delivery Charge	\$25.00/ea
Removal Charge	N/C
Delivery within 24 hours	N/C
Special event rental: Six days or less, Minimum charge per unit. (Plus delivery & removal)	\$40.00/ea
Emergency delivery charge on weekends	\$60.00 /ea
Holidays and after hours (Plus delivery & removal)	\$90.00/ea
Minor, In Field Repairs that are Labor Intensive	\$60.00/hr
Minor, Off-Site Repairs that are Labor Intensive	\$35.00/hr

** Monthly rental is defined as a rental for 30 consecutive days.

*** These charges do not apply for physical malicious damage or vandalism to the portable toilets.

* Rental rates for locations outside the Seattle City limits will be quoted by location or event and shall be based upon the same pricing structure as rates specifically listed.

City of Seattle liability for significant damages or vandalism shall be for all replacement of parts with a maximum liability of \$750.00 per unit.

If specific placement of toilets is required by the requesting department, an authorized City employee will identify the exact placement location of each unit.

Servicing of Truck Mounted Chemical Toilets

Service of truck mounted chemical toilets (per truck per service)	\$18.00 /ea
Special on call service per unit	\$60.00 /ea
Service on Saturdays, Sundays and Holidays	\$65.00/ea

Hours of Operation: 7:00 AM to 5:30 PM Monday through Friday (excluding holidays) 24 hours as needed.

SERVICING OF CITY-OWNED PORTABLE TOILETS AND
HOLDING VAULTS AT CEDAR FALLS WATERSHED

(With the exception of the 4 Vaults at
Rattle Snake Lake - Recharging & Cleaning only)

Seattle Public Utilities to request on-call servicing, as required. City contact person is Neil Ditrani at (206)233-1519.

Service to include pumping and sanitizing.

1 through 9 Units	\$41.00/ea*
10 Units +	\$41.00/ea*
Future vault toilet installations at Rattlesnake Lake Recreation Area	\$500.00/1,000 Gallons*

RENTAL & SERVICING OF TEMPORARY TOILETS
AT CEDAR FALLS WATERSHEDS
(Only by request of Seattle Public Utilities)

Cedar Falls Rental and Service

Rental for 1 <u>Regular</u> Unit with Service Once a Month	\$99.00*/monthly
Rental for 1 <u>Trailer Mounted</u> Unit Service Once a Month	\$150.00*/monthly
Minor, In Field Repairs that are Labor Intensive	\$60.00/hr
Minor, Off-Site Repairs that are Labor Intensive	\$35.00/hr

Requirements:

1. Service request called in 5 days prior to service.
2. Contractr toilet delivered/picked-up and serviced at designated location.
3. Contractor or Watershed Employees would have to move the Unit as deemed necessary.
4. Additional services: \$ 41.00 * per service.
*Plus a charge of \$ 1.75 per mile, round trip, beyond Seattle City limits. Will apply per trip, not (per unit).

Specific Conditions:

Disposal of waste from tank trucks shall be in accordance with local health department requirements. In the absence of provisions by local health departments, waste must be disposed of through municipal or district sanitary sewage systems. Municipal or area sanitary sewage districts shall provide sewage disposal locations and facilities which are adequate and convenient for duly authorized toilet service organizations.

Toilets shall be serviced on a regular schedule.

Service shall be performed in accordance with local codes by approved servicing organizations.

Waste containers shall be fabricated from impervious materials, e.g. plastic, steel, fiberglass or their equivalent. Containers shall be water tight and capable of containing the chemical waste in a sanitary manner. The container shall be fitted to the building in a manner so as to prevent insects from entering from the exterior of the building.

Containers shall be adequate in size to be used by the number of persons, according to the schedule for minimum requirements, without filling the container to more than half of its volume before regularly scheduled servicing.

All valves on the tank shall be leak-proof.

PRICING TERMS

1. The above prices include and cover all duties, handling and transportation charges, and all charges incidental to the requested work excluding Sales Tax or Use Tax. Offer shall agree to all the original City contract terms and conditions without exception.
2. Price Changes in future contract years shall be in accordance with this submittal:
Maximum escalation percentage for pricing for years 2, 3, 4, and 5:
Year 2 – 0% Year 3 – 3% Year 4 – 3% Year 5 – 4%
3. **Prompt Payment Discount:** Net 30 Days
4. **Interlocal Agreement:** The City of Seattle has entered into Interlocal Purchase Agreements with other governmental agencies pursuant to RCW 39.34. The seller agrees to sell additional items at the bid price to other governmental agencies. The City of Seattle accepts no responsibility for the payment of the purchase price by other governmental agencies.