

VI. BID FORM

The undersigned hereby declares that he has carefully examined the instructions and specifications and will furnish **RENTAL OF PORTABLE TOILETS** for the prices set forth in this bid. It is understood and agreed that all bids are **F.O.B. DESTINATION**, that all bid prices shall remain in effect for at least ninety (90) days from the date of the bid opening to allow for the award of the bid and that, if chosen the successful vendor, the bid prices will remain firm for a two-year period with the option to extend the awarded prices for three (3) additional one (1) year periods under the same terms and conditions, upon mutual consent.

The undersigned bidder further agrees and understands that the City of Sterling Heights is reserving the right to reject any and all bids and the right to waive irregularities in bidding if it determines such action to be in the best interest of the City.

Bid Grand Total:

(Total carried forward from page 15)

\$ 18,475

Can your company meet the delivery and setup dates?

YES

Can your company meet the color specification?

YES

Can your company meet the specified insurance requirements?

YES

I hereby state that I have read, understand and agree to be bound by all the terms of this bid document.

The undersigned certifies that he has downloaded all documents/addendums associated with this bid from the MITN website.

Company

TURNER SANITATION, INC

Address

1149 RHODES RD

City/State/Zip

LAKE ORION MI 48361

Representative/Title

DARIN GROSS / OWNER

Telephone/Fax

248-963-0098 - CELL: 313-363-1075

Terms

NET 30

E-Mail Address/Website

TURNERBOB3@HOTMAIL.COM / TURNERSANITATION

Signature/Date

[Signature] 1-9-2025 L.O.COM

VI. BID FORM (CONTINUED)

A. STERLINGFEST

	<u>Est. Qty.</u>		<u>Unit Price</u>		<u>Ext. Total</u>
Rental Standard portable toilet w/hand sanitizer	90	x	\$ <u>60</u>	=	\$ <u>5400</u>
Rental ADA compliant portable toilet w/hand sanitizer	20	x	\$ <u>75</u>	=	\$ <u>1500</u>
Rental Flush Toilets	4	x	\$ <u>115</u>	=	\$ <u>460</u>
Rental Double Handwashing units	21	x	\$ <u>45</u>	=	\$ <u>945</u>
Cleaning of all Std Portable Toilets	8	x	\$ <u>5</u>	=	\$ <u>3600</u>
Cleaning of all ADA PT	8	x	\$ <u>5</u>	=	\$ <u>800</u>
Cleaning of all Flush Toilets	8	x	\$ <u>5</u>	=	\$ <u>160</u>
Cleaning of all Handwash units	8	x	\$ <u>5</u>	=	\$ <u>840</u>
A. STERLINGFEST SUB-TOTAL:					\$ <u>13,705</u>

Additional single cleanings of toilets, as needed

\$ 5

Additional single cleanings of handwashing stations, as needed

\$ 5

B. MEMORIAL DAY PARADE

	<u>Est. Qty.</u>		<u>Unit Price</u>		<u>Ext. Total</u>
Rental ADA compliant accessible portable toilet w/hand sanitizer	5	x	\$ <u>75</u>	=	\$ <u>375</u>

B. MEMORIAL DAY PARADE SUB-TOTAL:

\$ 375

C. CITY PARKS

1. PATIOS AND PINTS (15 WEEKS)

	<u>Qty</u>		<u>Unit Price</u>		<u>Ext. Total</u>
Rental of one (1) ADA compliant portable toilet w/hand sanitizer (monthly price)	4 months	x	\$ <u>90</u>	=	\$ <u>360</u>
Additional cleaning over the specified number (per occurrence) *	each	x	\$ <u>10</u>		

PATIO & PINTS SUB-TOTAL:

\$ 360

2. ROTARY PARK (26 WKS/6 MO)

	<u>Qty</u>		<u>Unit Price</u>		<u>Ext. Total</u>
Rental one (1) ADA compliant portable toilet w/hand sanitizer (monthly price)	6 months	x	\$ <u>90</u>	=	\$ <u>540</u>
Additional cleaning over the specified number (per occurrence) *	each	x	\$ <u>10</u>		

ROTARY PARK SUB-TOTAL:

\$ 540

VI. BID FORM (CONTINUED)

3. BOCCE BARN (36 WK/8 MONTH)

	<u>Qty</u>	<u>Unit Price</u>	<u>Extended</u>
			<u>Total</u>
Rental one (1) ADA compliant portable toilet w/hand sanitizer (monthly)	8 months	x \$ <u>90</u>	= \$ <u>720</u>

Additional cleaning over the specified number (per occurrence)*	each	x \$ <u>10</u>	
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BOCCE BARN SUB-TOTAL: \$ 720

4. DONOVAN PARK (29 WK/7 MO)

	<u>Qty</u>	<u>Unit Price</u>	<u>Extended</u>
			<u>Total</u>
Rental two (2) ADA compliant portable toilet w/hand sanitizer (monthly)	6 months	x \$ <u>90</u>	= \$ <u>1080</u>

Additional cleaning over the specified number (per occurrence)*	each	x \$ <u>10</u>	
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DONOVAN PARK SUB-TOTAL: \$ 1080

5. BEAVER CREEK PARK (20 WK/5 MO)

	<u>Qty.</u>	<u>Unit Price</u>	<u>Extended</u>
			<u>Total</u>
Rental one (1) ADA compliant portable toilet w/hand sanitizer (monthly)	5 months	x \$ <u>90</u>	= \$ <u>450</u>

Additional cleaning over the specified number (per occurrence)*	each	x \$ <u>10</u>	
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BEAVER CREEK PARK SUB-TOTAL: \$ 450

6. HAMPTON PARK (20 WK/ 5 MO)

	<u>Qty</u>	<u>Unit Price</u>	<u>Extended</u>
			<u>Total</u>
Rental one (1) ADA compliant portable toilet w/hand sanitizer (monthly)	5 months	x \$ <u>90</u>	= \$ <u>450</u>

Additional cleaning over the specified number (per occurrence)*	Each	x \$ <u>10</u>	
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HAMPTON PARK SUB-TOTAL: \$ 450

7. WOLF PARK (17 WK/ 4 MO)

	<u>Qty</u>	<u>Unit Price</u>	<u>Extended</u>
			<u>Total</u>
Rental one (1) ADA compliant portable toilet w/hand sanitizer (monthly)	4	x \$ <u>90</u>	= \$ <u>360</u>

Additional cleaning over the specified number (per occurrence)*	each	x \$ <u>10</u>	
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WOLF PARK SUB-TOTAL: \$ 360

VI. BID FORM (CONTINUED)

8. CARPATHIA PARK (20 WK/ 5 MO)

	<u>Qty</u>	<u>Unit Price</u>	<u>Extended</u>
			<u>Total</u>
Rental one ADA compliant portable toilet w/hand sanitizer (monthly)	5	x \$ <u>90</u>	= \$ <u>450</u>
Additional cleaning over the specified number (per occurrence)*	each	x \$ <u>10</u>	

CARPATHIA PARK SUB-TOTAL: \$ 450

9. JEANNETTE JUNIOR HIGH (17-WK/ 4 MO)

	<u>Qty</u>	<u>Unit Price</u>	<u>Extended</u>
			<u>Total</u>
Rental one (1) ADA compliant portable toilet w/hand sanitizer	4	x \$ <u>90</u>	= \$ <u>360</u>
Additional cleaning over the specified number (per occurrence)*	each	x \$ <u>10</u>	

JEANNETTE JUNIOR HIGH SUB-TOTAL: \$ 360

C. CITY PARKS SUB-TOTAL (1-9): \$ 4,770

BID GRAND TOTAL (SECTIONS A+B+C): \$ 18,475
(Please carry total forward to page 12)

ADDITIONAL HANDWASHING STATIONS/TOILETS ON AN "AS NEEDED" BASIS

	<u>Unit Price</u>
<u>DAILY</u>	
Standard portable toilet, per day	\$ <u>2.67</u>
ADA compliant portable toilet, per day	\$ <u>3.21</u>
Flushable portable toilet, per day	\$ <u>4.10</u>
Single station hand washing sink	\$ <u>1.96</u>
Two-station sink with hand sanitizer, per day	\$ <u>1.96</u>

PER WEEKEND

Standard portable toilet, per weekend	\$ <u>75</u>
ADA compliant portable toilet, per weekend	\$ <u>90</u>

VI. BID FORM (CONTINUED)

Flushable portable toilet, per weekend

\$ 115

Single Station sink with hand sanitizer, per weekend

\$ 55

Two-station sink with hand sanitizer, per weekend

\$ 55

PER WEEK

Standard portable toilet, per week (includes one cleaning)

\$ 18.75

ADA compliant portable toilet, per week (includes one cleaning)

\$ 22.50

Flushable portable toilet, per week (includes one cleaning)

\$ 28.75

Single station sink with hand sanitizer, per week (includes one cleaning)

\$ 13.75

Two-station sink with hand sanitizer, per week (includes one cleaning)

\$ 13.75

PER MONTH

Standard portable toilet, per month (includes one cleaning per week)

\$ 75

ADA compliant portable toilet, per month (includes one cleaning per week)

\$ 90

Flushable portable toilet, per month (includes one cleaning per week)

\$ 115

Single station sing with hand soap, per month (included one cleaning per week)

\$ 55

Two-station sink with hand soap, per month (includes one cleaning per week)

\$ 55

ADDITIONAL SERVICES

Cleaning of toilet, as requested by the City

\$ 15

Cleaning of sink, as requested by the City

\$ 15

TRAILER RENTALS

2 stall restroom trailer (per day)

\$ N/A

3 stall restroom trailer (per day)

\$ N/A

9 stall restroom trailer (per day)

\$ N/A

2 stall restroom trailer (per weekend)

\$ N/A

VI. BID FORM (CONTINUED)

3 stall restroom trailer (per weekend)

\$ N/A

9 stall restroom trailer (per weekend)

\$ N/A

2 stall restroom trailer (per week)

\$ N/A

3 stall restroom trailer (per week)

\$ N/A

9 stall restroom trailer (per week)

\$ N/A

This form **must** be completed and returned with your bid.

VIII. COOPERATIVE AGREEMENT

EXTENSION OF AWARD TO MITN PURCHASING COOPERATIVE

The City of Sterling Heights is a member of the MITN Purchasing Cooperative consisting of many cities, townships, counties and other governmental agencies throughout Michigan. If your company is awarded item(s) referenced in the bid, the cooperative governmental entities may wish to use this contract and will use a purchase order for the item(s) awarded in this bid following minimum order requirements set forth in the bid document. Each entity will provide their own purchase order and delivery location(s) and must be invoiced separately to the address indicated on the purchase order.

(☒) If an award is made to TURNER SANITATION, INC., it is agreed that
(Company)

the contract will be extended to the MITN Purchasing Cooperative under the same prices, terms, and conditions.

Signature of Company Representative

[Signature]

() Our company is NOT interested in extending the contract.

Company TURNER SANITATION, INC.

Address 1149 RHODES RD

City/State/Zip LAKE ORION MI 48361

Representative/Title DAVIN GROSS / OWNER

Telephone/Fax 248-693-0098

E-Mail Address/Website TURNER BOB 32HOTMAIL.COM

Signature [Signature]

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