

PURCHASING DEPARTMENT 140 Main Street, Room 206 Torrington, CT 06790 Pennie Zucco, Purchasing Agent

Phone: (860)-489-2225 Fax (860)-489-2547

Email: pennle_zucco@torringtonct.org

February 26, 2020

Mayor Elinor Carbone Members of the City Council

RE: BID #PPT-032-030218, Extension of Portable Toilet Rental for the 2020/21 Season

Suburban Sanitation Services, Inc. has requested to extend the above bid contract for the 2020/2021 Season at the same prices and terms as the current contract. The delivery and pick-up dates will coincide with the 2019 Season.

It is the Purchasing Agent's recommendation that the City of Torrington extend the current bid contract to supply the portable toilet rentals for the upcoming year.

Thank you for your consideration on this matter.

Pennie Zucco Purchasing Agent

2020 FEB 26 PH 1: 54

TOLDER FUR RECORD

SUBURBAN SANITATION SERVICE, INC

18 COLONIAL ROAD
P.O. BOX 307
CANTON, CT 06019
860-673-3078 OR 1-800-899-4337
FAX 860-693-1326 OR <u>WWW.SUBSANSERV.COM</u>

February 20, 2020

City of Torrington 140 Main Street Torrington, CT 06790

Dear Pennie Zucco,

In reference to the portable toilet rentals for the 2020-2021 season, Suburban Sanitation Service is going to extend the pricing. Attached with this is a Certificate of Insurance.

Sincerely

Suburban Sanitation Service, Inc.

PTR-038-030218 PORTABLE TOILET RENTAL FOR 2018/2019 SEASON

PRICING	SUBURBAN SANIT. SVCS.	UNITED SITE SERVICES			
	Canton, CT	BRANFORD, CT			
Monthly Rental w/cleaning	\$77.25/mo.	\$119.00/mo.			
Monthly Rental Handicap	\$102.25/mo.	198.00/mo.			
Daily Rental Fee (special Events)	\$77.25/mo.	¢or 00/			
Daily Neittat Fee (special Events)	\$77.23/INU.	\$85.00/mo.			
Daily Rental fee (handicap unit)	\$102.25	\$125.00/mo.			
(special events)	V 44 C 81 E C C	Q123100711101			
Additional weekday cleaning	\$47.25	\$25.00			
charge (requested by City)					
Additional weekend/holiday	\$227.25	\$50.00			
cleaning charge (req. by city)					
	# A 7 O 8				
Emergency/Vandalism Service	\$47.25	\$50.00			
call charge (weekdays)					
Emergency/Vandalism Service	\$227.25	\$150.00			
call charge (weekend/holiday)					
Emergency/vandalism	2-4 hours	6 hours			
guaranteed response time					
Max. liability for destroyed or	\$600.00	\$1,500.00			
stolen unit regular					
Max. liability for destroyed or	\$1,600.00	\$1,500.00			
stolen unit handicapped	31,000,00	\$1,300.00			
vision anni namaroappea					
Delivery charge per unit reg.	included	included			
Pick-up charge per unit	included	included			

MVERHAGEN



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/12/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSUES the policy/lead must have ADDITIONAL INSUES or be endered

1	if SUBROGATION IS WAIVED, subjecting certificate does not confer rights	ect to	o the terms and conditions of	f the po uch en	olicy, certain dorsement(s	policies may).	require an endorsement	. A si	atement on	
	ODUCER		The Transfer of the Control of the C	CONT	ct Melissa	Verhagen				
Hollis D. Segur Inc. 156 Knotter Drive				PHONE (A/C, No, Ext): (203) 699-4500 [FAX (A/C, No):						
Ch	eshire, CT 06410			Āöbri						
				INSURER(S) AFFORDING COVERAGE INSURER A: Firemen's Insurance Company of Washington, DC 217				NAIC#		
INSURED							39861			
Suburban Sanitation Service Inc ETAL 18 Colonial Road P O Box 307				INSURER C:						
				INSURER D :						
Canton, CT 06019					INSURER E:					
				INSURER F:						
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LIR	TYPE OF INSURANCE X COMMERCIAL GENERAL LIABILITY	INSC	POLICY NUMBER	Artin Hatta Artina	MM/DO/YYYY)	POLICY EXP (MM/OP/YYYY)	LIMITS	_	1,000,000	
• •	CLAMS-MADE X OCCUR	×	CPA528532213		2/1/2020	2/1/2021	EACH OGCURRENCE DAMAGE TO RENTED PREMISES (Fa occurrence)	ş 5	300,000	
							MEQ EXP (Any one person)		10,000 1,000,000	
							PERSONAL & ADV INJURY		2,000,000	
	X POLICY CEST LOC						GENERAL AGGREGATE	<u>.</u>	2,000,000	
	OTHER:					:	PRODUCTS - COMP/OP AGG	:		
A	AUTOMOBILE LIABILITY	1			W/74IV / 87. File /		COMBINED SINGLE LIMIT (Es accident)		1,000,000	
	OTUA YAL		CAA528532313		2/1/2020	2/1/2021	BODILY INJURY (Per person) 15	 }		
	AUTOS ONLY SCHEDULED						BODILY INJURY (Per accident) 5	5		
	HISTERS ONLY 2016SYNER						PROPERTY DAMAGE (Per scoldent) 5	5		
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В	UMBRELLA LIAB X OCCUR		GBX32595		2/1/2020	2/1/2021	EACH OCCURRENCE 5	<u> </u>	5,000,000 5,000,000	
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Α	X DED RETENTIONS 5,000 WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X SERTUTE SETM-	·		
	ANY PROPRIETOR/PARTNER/EXECUTIVE N		WPA528532513	28532513		2/1/2021	EL EACH ACCIDENT S		1,000,000	
							EL DISEASE EA EMPLOYEE S	····	1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$		1,000,000	
A	Equipment Floater		CPA528532213		2/1/2020	2/1/2021	Per schedule on file	MINISTERNA	1,455,951	
				1						
DES: Dity	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC of Torrington is named as additional in	ES (A	ACORD 191, Additional Remarks Schedul d as required by written contract	e, may be t.	ettached if more	space is require	od)	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LANDAN	
CE	RTIFICATE HOLDER			CANC	ELLATION	**************************************	WY-2004 14-14-14-14-14-14-14-14-14-14-14-14-14-1			
City of Torrington, Purchasing Dept 140 Main Street Room 206 Torrington, CT 06790				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE						