

**GRAHAM COUNTY BOARD OF SUPERVISORS**  
**921 THATCHER BLVD.**  
**SAFFORD, ARIZONA 85546**  
**(928) 428-3250 FAX: (928) 428-5951**

**BID NUMBER: #A-2017-10**

**BID TITLE: ANNUAL PORT-A-JOHN SVC.**

Dear Interested Bidder:

The Board of Supervisors is accepting sealed bids for ANNUAL SERVICING OF GRAHAM COUNTY PORT-A-JOHN UNITS. Port-A-John Service will be scheduled according to specific County hours of operation as noted below, and/or "as needed". See the following specifications.

**If you have any questions, contact Steve Puzas at (928) 428-3652.** All bids must be marked **ANNUAL PORT-A-JOHN SERVICE BID: #A-2017-10** on the outside of the envelope and returned to the address above.

This bid shall follow the specifications as closely as possible and will be rejected if it excludes or omits any portion thereof. The Board of Supervisors reserves the right to reject any or all bids. This proposal must include all taxes, freight, delivery charges and/or any other charges as may be applicable. **NO PARTIAL PAYMENTS WILL BE MADE.**

All bids advertised by Graham County Government that request separate bid prices for multiple types of materials, products, or services will be awarded to the bidder with the lowest accumulative bid total. Multiple bid prices will be averaged together to obtain the accumulative total. Other factors will also be considered when averaging bid prices, such as quantity and/or frequency of products, services, or materials that will be needed.

Non-Compliance will result in breach of contract and Graham County will move to the next bidder after two (2) business days. Breach bidder will be responsible for price difference.

Vendors must agree to provide an invoice to an on-site County employee at the time of service. All invoices will be paid by Graham County upon receipt of a monthly statement at the following address: Graham County Highway Dept., 3400 W. 8<sup>th</sup> Street, Thatcher, AZ 85552. A Statement must be sent every month. Failure to comply will result in non-payment by Graham County if not received within 6 months of service date.

**THIS BID MUST BE DELIVERED TO THE BOARD OF SUPERVISORS OFFICE BY THURSDAY, DECEMBER 15, 2016 BY 6:00 P.M. THE BIDS WILL BE OPENED MONDAY, DECEMBER 19, 2016 AT 8:00 A.M.**

**Graham County Highway Dept. Port-A-John Service:**

Requires weekly service of Inmate Trailer port-a-john.

**Schedule:** Every Monday between 6:30 am – 7:30 am.

If closed for Holiday, then Tuesday between 6:30 am – 7:30 am.

**Location:** 3400 W. 8<sup>th</sup> Street, Thatcher, AZ

TOTAL PRICE PER WEEK:

\$ \_\_\_\_\_

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**Graham County Transfer Sites Port-A-John Service:**

Requires service of Transfer Site port-a-johns once a month, with an option for Graham County to call for additional service if necessary. Service shall include waste removal, fresh water with dissolving and deodorizing solution, thorough cleansing of interior, and fresh toilet paper. All sites must be serviced every month, bidder will contact Graham County Hwy Dept. at 928-428-3652 for next available date if site is closed due to a Federal Holiday.

**#1: Artesia Transfer Site:**

**Schedule:** Second Tuesday of every month between 10:00 am – 2:00 pm.

**Location:** 100 E. Quail Trail, Safford, AZ

TOTAL PRICE PER TRIP: \$ \_\_\_\_\_

**#2: San Jose Transfer Site:**

**Schedule:** Second Wednesday of every month between 10:00 am – 2:00 pm.

**Location:** 2200 S. San Jose Landfill Road, San Jose, AZ

TOTAL PRICE PER TRIP: \$ \_\_\_\_\_

**#3: Ashurst Transfer Site:**

**Schedule:** Second Thursday of every month between 10:00 am – 2:00 pm.

**Location:** 14400 W. Ashurst Road, Ft. Thomas, AZ

TOTAL PRICE PER TRIP: \$ \_\_\_\_\_

**RESPONDENT, BY SIGNATURE BELOW, UNDERSTANDS AND AGREES THAT THE ABOVE SERVICE RATES ARE IN EFFECT THROUGH DECEMBER 31, 2017.**

Date: NOVEMBER 21, 2016

GRAHAM COUNTY BOARD OF SUPERVISORS

F.O.B.: GRAHAM CO. HWY YARD,  
3400 W. 8<sup>TH</sup> ST., THATCHER, AZ  
OR SPECIFIED LOCATION

BY: *STEVE PUZAS*

ACCEPTED AND AGREED TO:  
GRAHAM COUNTY BOARD OF SUPERVISORS

\_\_\_\_\_/\_\_\_\_\_  
COMPANY NAME / PHONE

\_\_\_\_\_/\_\_\_\_\_  
AUTHORIZED SIGNATURE / DATE

\_\_\_\_\_  
PRINT NAME AND TITLE

\_\_\_\_\_/\_\_\_\_\_  
AUTHORIZED SIGNATURE / DATE

\_\_\_\_\_  
PRINT NAME AND TITLE