Thursday, March 26, 2009

Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

Item No. 46

Subject: Authorize award and execution of a contract with TOTER INCORPORATED, Statesville, NC for the purchase of replacement lids for Toter carts in an amount not to exceed \$60,000.

Amount and Source of Funding: Funding in the amount of \$60,000 is available in the Fiscal Year 2008-2009 Operating Budget of the Solid Waste Services Department.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is not required.

For More Information: Steve Aden, Supervising Senior Buyer II/974-2021

Purchasing Language: Sole Source.

MBE/WBE: This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority Owned and Women Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Boards and Commission Action: Recommended by the Solid Waste Advisory Commission.

This contract is for the purchase of 4,000 Toter replacement lids to be used in conjunction with garbage and recycling carts purchased under a separate contract for the Solid Waste Services Department (SWS).

The replacement lids are to be used for exchanging damaged lids on customers' existing carts purchased for the SWS Pay-As-You-Throw Program and Single-Stream Recycling Program. The purchase of replacement lids will provide SWS with a sufficient supply of cart lids readily available for crews to quickly replace damaged lids and reduce the need and expense of replacing the entire cart.

Toter replacement lids and other Toter replacement components are not specifically priced on the contract with the State of Texas, Comptroller of Public Accounts; therefore, must be obtained through a sole source contract. Toter is the sole source manufacturer and provider of replacement lids and other replacement components for Toter carts.