

AGENDA



Thursday, March 3, 2011

**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION****Item No. 23**

Subject: Authorize award and execution of a contract through the State of Texas, Comptroller of Public Accounts (CPA) with TOTER INCORPORATED, Statesville, NC for the purchase of residential garbage carts and single-stream recycling carts in an amount not to exceed \$1,117,044.24.

Amount and Source of Funding: Funding is available in the Fiscal Year 2010-2011 Operating Budget of the Solid Waste Services Department.

Fiscal Note: There is no unanticipated fiscal impact. A fiscal note is required.

For More Information: Steve Cocke, Buyer II, 974-2003

MBE/WBE: This Cooperative Purchase is exempt from the MBE/WBE Ordinance. This exemption is in compliance with Chapter 2-9C 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 contract.

This contract is for the purchase of 17,796 residential garbage carts and 8,232 recycling carts, including lid graphics, for the Solid Waste Services Department (SWS).

The garbage carts are to be issued for the SWS Pay-As-You-Throw Program, which requires SWS customers to use a City-issued cart for the removal of residential garbage. The purchase of garbage carts is necessary to provide SWS with a sufficient supply of 32, 64 and 96-gallon garbage carts readily available to replace existing customers' broken carts and to issue new carts to new customers on an as-needed basis.

The recycling carts are to be issued for the SWS Single-Stream Recycling Program, which was initiated in October 2008. The purchase of recycling carts is necessary to provide SWS with a sufficient supply of 64 and 96-gallon recycling carts readily available to replace existing customers' broken carts and to issue new recycling carts to new customers on an as-needed basis.

Toter Incorporated is under contract with the CPA to supply various types of refuse containers (two-wheel carts) and services statewide as a result of a competitive bidding process. Utilizing CPA contracts provides for volume discount pricing as well as the earliest opportunity to get the City's equipment on order. Toter Incorporated has provided these carts to the City in the past through a cooperative purchase agreement.