

A G E N D A



Recommendation for Council Action (Purchasing)

Austin City Council

Item ID:

12156

Agenda Number

30.

Meeting Date:

January 26, 2012

Department:

Purchasing

Subject

Authorize award and execution of a contract through Texas Procurement and Support Services Cooperative Purchasing Program (TPASS) administered by the State of Texas Comptroller of Public Accounts (CPA) with TOTER INCORPORATED for the purchase of 32-, 64-, and 96-gallon residential garbage carts and single-stream recycling carts for the Austin Resource Recovery Department in an amount not to exceed \$1,678,961.

Amount and Source of Funding

Funding is available in the Fiscal Year 2011-2012 Operating Budget of the Austin Resource Recovery Department (ARR).

Fiscal Note

There is no unanticipated fiscal impact. A fiscal note is not required.

Purchasing Language:

Prior Council Action:

For More Information:

Cruz Banda, Buyer II, 974-2133

Boards and
Commission Action:

Recommended by the Solid Waste Advisory Commission.

MBE / WBE:

This Cooperative Purchase is exempt from the MBE /WBE Ordinance. This exemption is 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 contract.

Related Items:

Additional Backup Information

This contract is for the purchase of 26,417 residential garbage carts and 14,802 recycling carts, including lid graphics, for ARR.

The garbage carts are to be issued for the ARR Pay-As-You-Throw Program, which requires ARR customers to use City-issued carts for the removal of residential garbage. The purchase of garbage carts is necessary to provide ARR 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 ARR Single-Stream Recycling Program, which was initiated in October 2008. The purchase of recycling carts is necessary to provide ARR 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, Statesville, NC, 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.