Thursday, February 4, 2010

Purchasing Office RECOMMENDATION FOR COUNCIL ACTION

Item No. 24

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 \$899,763.84.

Amount and Source of Funding: Funding is available in the Fiscal Year 2009-2010 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: Lupe Cruz, Buyer I, 974-9142

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). This contract is a Cooperative Purchase; therefore, it is exempted under Chapter 791 of the Texas Local Government Code and 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 16,704 residential garbage carts and 4,704 single-stream 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 30, 60, and 90-gallon garbage carts readily available to replace existing customers' broken carts and to issue new carts to new customers on an asneeded 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 90-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 contracted through the State of Texas, CPA's cooperative purchasing program to supply this type of refuse and recycle collection equipment 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.