



City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL **DATE:** JUNE 16, 2020

FROM: PUBLIC WORKS DEPARTMENT **WARD:** ALL

SUBJECT: PURCHASE OF AUTOMATED REFUSE, GREEN WASTE, AND RECYCLING
CARTS FROM TOTER, INC IN THE AMOUNT OF \$900,000 THROUGH JUNE
30, 2021

ISSUE:

Approve the annual purchase of automated refuse, green waste and recycling carts from Toter, Inc. of Statesville, North Carolina in the amount of \$900,000.

RECOMMENDATIONS:

That the City Council approve for the annual purchase of automated refuse, green-waste, and recycling carts from Toter, Inc. of Statesville, North Carolina in the amount of \$900,000 plus California State Tax through June 30, 2021 in accordance with Purchasing Resolution 23256, Section 602(e).

BACKGROUND:

The Public Works Department Solid Waste Division purchases automated carts for new residences and to replace damaged, lost, or stolen carts for customers in City serviced areas, as well as those in areas serviced by the franchised hauler, Burrtec Waste Industries, Inc. Currently, there are approximately 65,000 households in the City of Riverside. The Solid Waste Division purchases and/or replaces approximately 14,786, carts per fiscal year. Given the current growth rate in the City, the Public Works Department anticipates 19,007 carts will be purchased between July 1, 2020 and June 30, 2021.

Toter, Inc. holds a Cooperative Agreement (Contract No. 171717-01) with Omnia Partners, the parent organization of National IPA and U.S. Communities. Purchasing Resolution 23256, Section 602 (e) states that "Competitive procurement through informal procurement and formal procurement process shall not be required in any of the following circumstances: 602 (e) "When Cooperative Purchasing is available and undertaken or Goods can be obtained through Federal, State and/ or other public entity pricing contracts or price agreements".

Additionally, Toter, Inc. is the current provider of automated carts and has proven to be a top-quality product with no warranty issues.

The Purchasing Manager concurs the recommended action is in compliance with Purchasing Resolution No. 23256, Section 602 (e).

FISCAL IMPACT:

The estimated fiscal impact of the purchase of carts in FY 2020/21 is approximately \$900,000 based on the purchase of 19,007 carts at \$47.35 per cart. Sufficient funds are available in the CalRecycle Beverage Container 19/20 Grant account #9341200-440210; and in the Public Works Department Solid Waste FY 2020/21 proposed budget account #4130100-426800 currently pending Council adoption.

Prepared by Kris Martinez, Public Works Director
Certified as to
availability of funds: Edward Enriquez, Chief Financial Officer/Treasurer
Approved by Rafael Guzman, Assistant City Manager
Approved as to form: Gary G. Geuss, City Attorney

Attachment:

1. Tuscon Executive Summary Solicitation no. 171717
2. Omnia Amendment #12 May 1 to July 31, 2020
3. Omnia NIPA Overview
4. City of Tuscon signed contract 10-17-2017
5. Resolution No. 23256 Section 602e