



City of Arts & Innovation

City Council Memorandum

TO: HONORABLE MAYOR AND CITY COUNCIL DATE: JULY 20, 2021

FROM: PUBLIC WORKS DEPARTMENT WARDS: ALL

**SUBJECT: PURCHASE OF 18,889 AUTOMATED REFUSE, GREEN WASTE, AND
RECYCLING CARTS FROM TOTER, INC. IN THE AMOUNT OF \$990,000
FOR FISCAL YEAR 2021/22**

ISSUE:

The issue for City Council consideration is the authorization for the Public Works Department to purchase automated refuse, green waste, and recycling carts from Toter, Inc. of Statesville, North Carolina in the amount of \$990,000 for Fiscal Year 2021/22.

RECOMMENDATION:

That the City Council approve the purchase of 18,889 automated refuse, green waste, and recycling carts from Toter, Inc. of Statesville, North Carolina, in the amount of \$990,000 for Fiscal Year 2021/22, in accordance with Purchasing Resolution 23256, Section 602.

BACKGROUND:

The Public Works Department Solid Waste Division purchases automated carts for new residences and to replace damaged, lost, or stolen carts for City customers, including those serviced by Burrtec Waste Industries, Inc. Currently, there are approximately 67,000 households in the City, and based on an assessment of ongoing needs and previous purchase amounts, the Public Works Department anticipates purchasing 18,889 carts between July 1, 2021, and June 30, 2022.

DISCUSSION:

Toter, Inc. holds a Cooperative Agreement (Contract No. 171717-01) with Omnia Partners, the parent organization of National IPA and U.S. Communities. The Omnia Partners agreement is currently valid through January 31, 2022 and has one remaining renewal valid through January 31, 2023 making this agreement valid through the whole of Fiscal Year 2021/22 based on its renewal by Toter. Purchasing Resolution 23256, Section 602 states that "Competitive procurement through the Informal Procurement and Formal Procurement process shall not be required in any of the following circumstances:" Subsection (e) states that one of those circumstances is "When Cooperative Purchasing is available and undertaken or when 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. Toter Inc. has earned a reputation for providing the

toughest, most durable municipal garbage carts. Toter carts have an average service life of 15 to 20+ years, providing superior value for the City's investment.

The Purchasing Manager concurs the recommendation to approve is in compliance with Purchasing Resolution 23256.

FISCAL IMPACT:

The fiscal impact of this recommendation is \$990,000. Sufficient funds are available in the Public Works Department Refuse Fund – Solid Waste – Collection Account No. 4130100-426800.

Prepared by: Gilbert Hernandez, Interim 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: Kristi J. Smith, Interim City Attorney

Attachments:

1. Executive Summary Solicitation no. 171717
2. Omnia Pricing Adjustment DD May 1 to July 2021
3. City of Tucson signed contract 10-17-2017
4. Resolution No. 23256 Section 602e
5. Contract Amendment Renewal - Price Adjustment 102720