



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 1/28/2020

ALL

Item Creation Date: 1/17/2020

E29336 - Recycling Carts and Cart Lids - MOTION

Agenda Item#: 10.

Summary:

TOTER, LLC for Recycling and Refuse Carts through the Interlocal Agreement for Cooperative Purchasing with the City of Tucson for the Solid Waste Management Department - \$803,992.00 General Fund

Background:

S38-E29336 - Approve the purchase from Toter, LLC for recycling and refuse carts through the Interlocal Agreement with the City of Tucson in the total amount of \$803,992.00 for the Solid Waste Management Department.

Specific Explanation:

The Director of the Solid Waste Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of recycling and refuse carts through the Interlocal Agreement for Cooperative Purchasing between the City of Houston and the City of Tucson, Arizona in the total amount of **\$803,992.00** for the Solid Waste Management Department and that authorization be given to issue a purchase order to the City of Tucson contractor, **Toter, LLC**.

This purchase consists of 4,900 green 96-gallon capacity two-wheel recycling carts and 11,900 black 96-gallon two-wheel refuse cart. The carts will be issued to new customers and as replacements for carts that were lost, stolen, or damaged beyond repair. These carts will also be available for customers who contract extra carts for recycling waste and refuse collections. The new carts will come with a full 12-year warranty and the life expectancy is ten to twenty years. The recycling lids will be used to repair carts that are not covered under warranty.

MWBE Participation:

Zero percent goal document approved by the Office of Business Opportunity.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal or Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is not included in the FY2020 Adopted Budget. Therefore, a Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:
Jerry Adams
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1/23/2020

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Estimated Fiscal Operating Impact			
Recurring or One-Time	One-time		
Fund Name	FY2020	Out Year	Total
General Fund-Solid Waste	803,992	-	803,992
Total	803,992	-	803,992

Amount of Funding:

\$803,992.00

General Fund

Fund No.: 1000

Contact Information:

Lena Farris	SPD	832-393-8729
Joanne Song	SWMD	832-393-0484

ATTACHMENTS:

Description	Type
E29336 - Fiscal Form A	Financial Information
E29336 - OBO Waiver (Unsigned)	Backup Material
E29336 - Fair Campaign	Backup Material
E29336- Form B	Backup Material
E29336- Tax Report	Backup Material
E29336 - Affidavit of Ownership	Backup Material
E29336 - Green Cart Quote	Backup Material
E29336 Black Cart Quote	Backup Material
cover sheet	Signed Cover sheet
Funding Verification	Financial Information