


COUNCIL COMMUNICATION

	Number:	24-218	Meeting:	May 20, 2024
	Agenda Item:	36	Roll Call:	24-0758
	Submitted by:	Jonathan A. Gano, P.E., Public Works Director		

AGENDA HEADING:

Resolution approving purchase of Solid Waste collection carts from Toter, Inc. at a total estimated cost of \$700,000 and approving use of Sourcewell contract #041521-TOT.

SYNOPSIS:

Sourcewell Cooperative Contract entered into an agreement with Toter, Inc. allowing all member communities, including the City of Des Moines, an opportunity to purchase carts from Toter, Inc. at a reduced cost due to volume discounts. (Cart must be compatible with existing automatic side load trucks.) The Department of Public Works would like to purchase from this contract to obtain carts at a price per cart of \$56. Price may fluctuate due to a rise in the cost of resin in the market. Last year the price per cart was \$55. Fiscal Year (FY) 2022 price was \$63.39.

FISCAL IMPACT:

Amount: \$700,000

Funding Source: FY 2024-2025 Operating Budget for Solid Waste Collection, Org PW205430, and Curbside Recycling, Org PW250432

ADDITIONAL INFORMATION:

- Annually the Solid Waste Division purchases approximately 10,000 new carts for refuse, recycling and yard waste programs. To reduce the cost of wheeled carts for member government municipalities collectively than any one community could likely obtain individually. The secured pricing aids in estimating future costs for wheeled carts for the City of Des Moines residents.

PREVIOUS COUNCIL ACTION(S):

Date: May 22, 2023

Roll Call Number: [23-0752](#)

Action: [Purchase](#) from Toter, Inc. (Chad Coauette, Executive Director/CEO) for solid waste collection carts per Sourcewell Contract for use by the Public Works Department, estimated cost \$700,000. ([Council Communication No. 23-262](#)) Moved by Gatto to adopt. Second by Boesen. Motion Carried 6-1. Absent: Sheumaker.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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