


COUNCIL COMMUNICATION

	Number: 22-322	Meeting: July 18, 2022
	Agenda Item: 45A	Roll Call: 22-1161
	Submitted by: Jonathan A. Gano, P.E., Public Works Director	

AGENDA HEADING:

Approval of procurement of solid waste collection carts. Exception to Procurement Ordinance Competitive Bidding Requirements for purchasing through the Sourcewell Cooperative contract for Solid Waste Carts from Toter Inc., 841 Meachum Road, Statesville, NC 28687, Chad Coquette, Executive Director/CEO.

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 at a reduced cost due to volume discounts. Carts 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 of \$63.40 per cart. The current price for the cart was \$64.73 and is steadily increasing because of the rise in cost of resin in the market. Last year (FY22) the price per cart was \$60.01

FISCAL IMPACT:

Amount: Annual Cost will be approximately \$508,000 for carts this fiscal year (FY).

Funding Source: 2022-2023 Operating Budget, Page 212, Solid Waste Collection, Org PW250430, and Page 213, Curbside Recycling Org PW250432.

ADDITIONAL INFORMATION:

- Annually, the Public Works Department Solid Waste Division purchases approximately 8,000 new carts for refuse, recycling and yard waste programs. To reduce the costs of wheeled carts for member government municipalities, the Sourcewell Cooperative contract pricing agreement with Toter, Inc. for all government municipalities collectively than one (1) community could likely obtain individually. The secured pricing aides in estimating future costs for the wheeled cart for the City of Des Moines residents.

PREVIOUS COUNCIL ACTION(S):

Date: August 23, 2021

Roll Call Number: [21-1348](#)

Action: Purchases from the following:

- (B) [Toter, Inc.](#) (Chad Coauette, Executive Director/CEO) for a blanket purchase order for solid waste carts compatible with existing solid waste trucks per Sourcewell contract as requested by the Solid Waste Division of the Public Works Department, estimated annual cost \$480,000. ([Council Communication No. 21-360](#)) Moved by Gatto to adopt. Motion Carried 7-0.

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS:

Due to COVID-19 related supply chain delays, Solid Waste Division initiated an order for \$408,000 to be delivered in FY2023. This was delivered and invoiced prior to July 1, 2022, and therefore exceeded the FY22 budget for carts.

For more information on this and other agenda items, please call the City Clerk's Office at 515-283-4209 or visit the Clerk's Office on the first floor of City Hall, 400 Robert D Ray Drive. Council agendas are available to the public at the City Clerk's Office on Thursday afternoon preceding Monday's Council meeting. Citizens can also request to receive meeting notices and agendas by email by calling the Clerk's Office or sending their request via email to cityclerk@dmgov.org.