


COUNCIL COMMUNICATION

 CITY OF DES MOINES OFFICE OF THE CITY MANAGER	Number: 23-262	Meeting: May 22, 2023
	Agenda Item: 44	Roll Call: 23-0752
	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. (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 of \$64.73. Price is steadily increasing because of the rise in the cost of resin in the market. Last year (Fiscal Year 2023) the price per cart was \$63.39.

FISCAL IMPACT:

Amount: \$700,000

Funding Source: 2023-2024 Operating Budget for Solid Waste Collection Org PW205430 and Curbside Recycling Org PW250432

ADDITIONAL INFORMATION:

Annually the Solid Waste Division purchases approximately 9,000 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: November 21, 2022

Roll Call Number: [22-1811](#)

Action: [The](#) Public Works Department desires to purchase additional carts to meet customer demand until end of Fiscal Year (FY) 2023. Also, request funds (\$200,000) to pay for two (2) invoices that had not been received during the PO Fund Balance planning phase for FY23. ([Council Communication No. 22-518](#)) Moved by Gatto to adopt. Motion Carried 7-0.

Date: July 18, 2022

Roll Call Number: [22-1161](#)

Action: Purchases from the following:

- (A) [Toter, Inc.](#) (Chad Coauette, Executive Director/CEO) for solid waste collection carts per Sourcewell Cooperative contract for use by the Public Works Department, estimated cost \$508,000. ([Council Communication No. 22-322](#)) Moved by Gatto to adopt. Seconded by Boesen. Motion Carried 7-0.

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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