

Date August 25, 2008

APPROVING THE PROCUREMENT OF ASSEMBLY AND DELIVERY SERVICES FOR RECYCLING CARTS FOR A SINGLE-STREAM AUTOMATED RECYCLING COLLECTION PROGRAM

WHEREAS, on July 14, 2008, by Roll Call No. 08-1271, the City Council approved a contract with Mid-America Recycling, LLC for Single-Stream Solid Waste Recyclables Processing Services; and

WHEREAS, an estimated 40,000 recycling carts are required in order for the Public Works Department to fully implement automated single-stream recycling collection throughout the City; and

WHEREAS, on July 28, 2008, by Roll Call No. 08-1351, the City Council authorized the lease/purchase price of not to exceed \$3,025,000.00 for the acquisition of five recycling trucks and 40,000 recycling carts; and

WHEREAS, on January 7, 2002, by Roll Call No- 02-088, the City Council authorized the procurement of 96-gallon solid waste collection carts (recycling carts) from Toter, Inc. (Larry Boppe, President, 841 Meacham Road, Statesville, North Carolina 28677) for a ten-year period at no more than a three percent annual increase; and

WHEREAS, assembly and residential delivery are required for such carts and Toter, Inc. offers such services; and

WHEREAS, the City Manager recommends that the procurement of such assembly and residential services for the carts be exempted from the competitive bidding requirements for good cause shown, pursuant to Section 2-710(a) of the Municipal Code of the City of Des Moines; and

WHEREAS, funding is available from PWK100119/Curbside Recycling.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa that good cause has been shown to exempt the procurement of assembly and residential delivery services for recycling carts from the Procurement Ordinance competitive bidding requirements.

BE IT FURTHER RESOLVED that the procurement of assembly and residential delivery services for the Public Works Department from Toter, Inc. is hereby approved and authorized and the Public Works Director is authorized to proceed with purchase of such services at a per unit cost of \$4.55 from Toter, Inc., for a total price not to exceed \$182,000.

(Council Communication No. 08-522 attached)

APPROVED AS TO FORM:

Ann DiDonato
Ann DiDonato, Assistant City Attorney

Moved by _____ to adopt.

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
DANIELS				
COLEMAN				
COWNIE				
HENSLEY				
McPHERSON				
BROOKS				
VLASSIS				
TOTAL				

CERTIFICATE

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED APPROVED

Mayor

City Clerk