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**PURCHASING ITEM
FOR
COUNCIL AGENDA
Memo No. MUA16-048**

1. Agenda Item Number:

32

2. Council Meeting Date:

January 14, 2016

TO: MAYOR AND COUNCIL

3. Date Prepared: December 30, 2015

THRU: CITY MANAGER

4. Requesting Department: Municipal Utilities

5. SUBJECT: Purchase of Refuse and Recycling Curbside Containers and Parts

6. RECOMMENDATION: Staff recommends City Council approve the utilization of the National Intergovernmental Purchasing Alliance (NIPA) Contract No. 120576, for the purchase of refuse and recycling containers and parts, from Toter, LLC, in an amount not to exceed \$350,000, for the term of January 31, 2016, through January 30, 2017.

7. HISTORICAL BACKGROUND/DISCUSSION: The Solid Waste Services Division purchases approximately 4,400 refuse and recycling plastic rollout curbside containers annually. The containers are provided for new home construction and to existing homes requiring a replacement container. Approximately 1,200 replacement parts, consisting of lids and wheels, are used for container repairs after warranty expiration.

8. EVALUATION PROCESS: The City of Tucson, partnering with the National Intergovernmental Purchasing Alliance Company (NIPA), served as the lead agency to competitively solicit and award a contract for refuse and recycling containers and parts. In January 2013, a contract was awarded to Toter, LLC. Council approved the cooperative use of this contract in April 2013 and December 2014. The term of the NIPA contract is from January 31, 2013, through January 30, 2018.

Through an approved Intergovernmental Agreement with NIPA that provides for cooperative use, the City is able to use this contract. Due to extremely low failure rates, staff recommends the purchase of containers and parts from Toter, LLC. The requested amount is based on the estimated annual usage for containers and parts.

9. FINANCIAL IMPLICATIONS:

Cost: \$350,000

Savings: N/A

Long Term Costs: N/A

Fund Source:

Account No.:	Fund Name:	Program Name:	CIP Funded:	Amount:
625.3700.5325.0	Solid Waste Operating	Solid Waste Containers	No	\$350,000

10. PROPOSED MOTION: Move City Council approve the utilization of the National Intergovernmental Purchasing Alliance (NIPA) Contract No. 120576, for the purchase of refuse and recycling containers and parts, from Toter, LLC, in an amount not to exceed \$350,000, for the term of January 31, 2016, through January 30, 2017.

APPROVALS

11. Requesting Department

13. Department Head

For Sheree Sepulveda

Sheree Sepulveda, Solid Waste Manager

Gregg Capps

Gregg Capps, Acting Municipal Utilities Director

12. Procurement Officer

14. Acting City Manager

Mike Mandt

Mike Mandt, CPPB

Marsha Reed

Marsha Reed