



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

**1. Agenda Item Number:**

**44**

**2. Council Meeting Date:**  
January 11, 2007

**TO: MAYOR & COUNCIL**

**3. Date Prepared:** November 29, 2006

**THROUGH: CITY MANAGER**

**4. Requesting Department:** Municipal Utilities

**5. SUBJECT:** Renewal of contract SW6-450-2223 for the purchase of 300-gallon plastic refuse containers from Rotonics Manufacturing in an amount not to exceed \$389,011.

**6. RECOMMENDATION:** Recommend renewal of contract SW6-450-2223 for the purchase of 300-gallon plastic refuse containers from Rotonics Manufacturing in an amount not to exceed \$389,011.

**7. HISTORICAL BACKGROUND/DISCUSSION:** In December 2004, a Solid Waste Advisory Committee (SWAC) was formed to review services provided by the Solid Waste Services Division. Based on cost and durability of the plastic containers, the SWAC committee recommended the conversion of metal to plastic containers for alley use. On June 23, 2005, Council approved Ordinance No. 3689 updating City Code Chapter 44 specifying 300-gallon plastic containers for alley refuse collection. In December 2005, Council approved Ordinance No. 3739 updating City Code Chapter 44 removing the references to the types of containers that would be supplied to residents by the City. The City completed the first phase of conversion of the 3-yard metal containers to 300-gallon plastic containers in December 2006. The conversion rate is one 300-gallon container for two housing units. This requested amount includes the educational mold-in graphics that are adhered to the containers through the manufacturing process.

**8. EVALUATION PROCESS:** In January of 2006 Council awarded contract SW6-450-2223 for the purchase of 300-gallon plastic refuse containers from Rotonics Manufacturing. The contract was awarded for a one-year period ending February 28, 2007. The contract has provisions to extend up to four additional one-year periods. The contactor has agreed to extend the contract with a three percent increase.

**9. FINANCIAL IMPLICATIONS:**

Cost: \$389,011  
Savings: N/A  
Long Term Costs: N/A  
Fund Source:

<u>Acct. No.:</u>	<u>Fund Name</u>	<u>Program Name:</u>	<u>CIP Funded:</u>	<u>Amount:</u>
627.3700.0000.5322	SW Container Replacements	Other Supplies	N/A	\$313,285
625.3700.0000.5219	SW Services Operating	Other Prof./Contractual Service	N/A	\$ 75,726

**10. PROPOSED MOTION:** Move to renew contract SW6-450-2223 for the purchase of 300-gallon plastic refuse containers from Rotonics Manufacturing in an amount not to exceed \$389,011.

**ATTACHMENT**

**APPROVALS**

**11. Requesting Department**

Peggy Clemens, Solid Waste Services Specialist

**13. Department Head**

Dave Siegel, Municipal Utilities Director

**12. Buyer/Contract Admin.**

Mike Mandt, Procurement Officer

**14. City Manager**

W. Mark Pentz