



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

35

2. Council Meeting Date:

April 26, 2007

TO: MAYOR & COUNCIL

THROUGH: CITY MANAGER

3. Date Prepared: April 9, 2007

4. Requesting Department: Municipal Utilities

5. SUBJECT: Renewal of Contract SW4-100-2107 for the purchase of in-house plastic recycling containers from Rehrig Pacific Company in an amount not to exceed \$24,000.

6. RECOMMENDATION: Recommend renewal of Contract SW4-100-2107 for the purchase of in-house plastic recycling containers from Rehrig Pacific Company in an amount not to exceed \$24,000.

7. HISTORICAL BACKGROUND/DISCUSSION: The City of Chandler has an ongoing need for approximately 5,000 in-house baskets on a yearly basis. When Chandler implemented recycling, it was determined a container would be provided for residents to use in the home to collect and store recyclables, similar to a trash basket. The style and size was determined based on the ease in carrying and storing the basket in the home. It was also decided the containers would have holes to ensure liquids were not placed in the recycling can. Solid Waste Services staff delivers in-house baskets to new homes, existing homes, and City employees in the work place to collect recycling material.

8. EVALUATION PROCESS: In May 2006, staff awarded Contract SW4-100-2107 for the purchase of in-house plastic recycling containers to Rehrig Pacific Company. The contract was awarded for a one-year period ending May 31, 2005 with provisions to extend up to four additional one-year periods. The City has exercised two of the contract extensions. Staff is requesting Council approve a third extension through May 31, 2008.

A purchase order will be used as the agreement.

9. FINANCIAL IMPLICATIONS:

Cost: \$24,000

Savings: N/A

Long Term Costs: N/A

Fund Source:

Acct. No.:	Fund Name:	Program Name:	CIP Funded:	Amount:
626-3700-0000-5322	New Home Containers	Other Supplies	N/A	\$22,000
627-3700-0000-5322	Replacement Containers	Other Supplies	N/A	\$ 2,000

10. PROPOSED MOTION: Move to renew Contract SW4-100-2107 for the purchase of in-house plastic recycling containers from Rehrig Pacific Company in an amount not to exceed \$24,000.

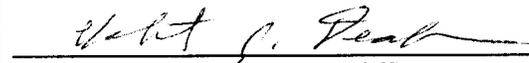
ATTACHMENT: None

APPROVALS

11. Requesting Department


Peggy Clemens, Solid Waste Services Specialist

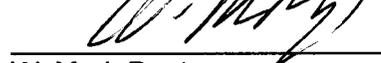
12. Buyer/Contract Admin.


Mike Mandt, Procurement Officer

13. Department Head


Dave Siegel, Municipal Utilities Director

14. City Manager


W. Mark Pentz