



Chandler · Arizona
Where Values Make The Difference

**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

51

2. Council Meeting Date: June 26, 2008

TO: MAYOR & COUNCIL

3. Date Prepared: June 4, 2008

THRU: CITY MANAGER

4. Requesting Department: Municipal Utilities

5. SUBJECT: Approval to utilize the National Intergovernmental Purchasing Alliance (NIPA) contract to purchase refuse and recycling containers from Toter Incorporated in an amount not to exceed \$406,676.

6. RECOMMENDATION: Recommend approval to utilize the NIPA contract to purchase refuse and recycling containers from Toter Incorporated in an amount not to exceed \$406,676.

7. HISTORICAL BACKGROUND/DISCUSSION: The City of Chandler has an annual need for approximately 7,500 refuse and recycling plastic rollout containers. These containers are needed for new home construction as well as replacement containers that are no longer serviceable or under warranty.

8. EVALUATION PROCESS: The recommended purchase was bid by the NIPA with City of Tucson as the lead agency. The requested amount is based on the estimated usage for one year (7,500 containers X \$50.30 per container + tax of 7.8%). By using the NIPA contract, the City will save bid costs. A Purchase Order will serve as the contract for this purchase.

9. FINANCIAL IMPLICATIONS:

Cost: NA
Savings: NA
Long Term Cost: NA

<u>Account No.</u>	<u>Fund Name</u>	<u>Program Name</u>	<u>Budget Year</u>	<u>Funds</u>
627.3700.0000.532S	SWS Container Replacement	Replacement Containers	FY 08-09	\$144,634
626.3700.0000.5322	SWS SDF	New Homes	FY 08-09	\$262,042

10. PROPOSED MOTION: Move to approve use of the NIPA contract to purchase refuse and recycling containers from Toter Incorporated in an amount not to exceed \$406,676.

APPROVALS

11. Requesting Department

Peggy Clemens, SW Services Specialist

13. Department Head

Dave Siegel, Municipal Utilities Director

12. Procurement Officer

Mike Mandt

14. City Manager

W. Mark Pentz