



City of San Antonio

Contract Summary Sheet

Date: 5/29/2014
Agenda Item: 14-910

Name/Title (Caption as shown on agenda): Refuse Containers 6100003633 JF	
Brief Description of Item(s) and Use: This contract will provide the City of San Antonio Solid Waste Management Department with 55,000 refuse containers annually. The two wheel carts will support the automated collection program that the City of San Antonio has in place for residential garbage, recycling and organic services. The refuse containers will replace lost, stolen, or damaged collection carts and will support the expansion of the organics material collection program. These refuse containers are covered by a manufacturer's direct warranty of 10 years to be free of defects in material and workmanship. This purchase is made in accordance with the National Intergovernmental Purchasing Alliance Cooperative Program authorized by ordinance 2013-06-13-0414.	
Total \$:	\$2,945,000.00 annually
Contract Period:	Upon award through January 30, 2017, with a one year renewal option
Method of Procurement:	Cooperative (National Intergovernmental Purchasing Alliance Company - "National IPA" - # 120576-01)
Price Trend:	7.62% increase due to the rising cost of materials
Contract Info:	Formal <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Support/Maintenance <input type="checkbox"/> Lease <input type="checkbox"/>
Recommended Contractor(s):	Toter, LLC, 841 Meacham Rd, Statesville, NC 28677 (Non-Local)
Previous Contractor(s):	Toter, LLC, 841 Meacham Rd., Statesville, NC 28677
Comments:	N/A
Anticipated Future Requirements and Action:	N/A
Procurement Alternative:	Should this contract not be approved, the automated garbage, organic, and recycling collections for the City's customers could be delayed. The Solid Waste Management Department would have to procure these carts on as needed basis, thus realizing non-contract pricing and potentially longer delivery lead times.
Using Department(s):	Solid Waste Management

