

City of San Antonio Contract Summary Sheet

Date: 6/18/15 Agenda Item: 15-3413

Name/Title (Caption as shown on agenda): Annual Contract for Refuse Containers & Replacement Parts 6100005840 HH

Brief Description of Item(s) and Use:

This contract will provide the City of San Antonio Solid Waste Management Department (SWMD) with a contractor to procure various sizes of roll-out carts for the collection of recyclables, organics material, and refuse for the residents of San Antonio, including cart assembly, delivery, Radio Frequency Identification (RFID) Tags and Spare Parts. This contract will provide carts for the transition plan to the Variable Rate Pricing Program for charging residents for refuse service based upon variable factors. These carts are provided to the residents that receive automated collection service. Implementation of the new program will begin in FY2016. In addition, this contract will also provide replacement parts to repair carts that are out of warranty. These refuse containers are covered by a manufacturer's direct warranty of ten years to be free of defects on material and workmanship.

Total \$:	\$11,730,000.00 annually
Contract Period:	Upon award through January 30, 2016, with two, one year renewal options
Method of Procurement:	Cooperative (National Intergovernmental Purchasing Alliance Company -"National IPA"- # 120576-01) (1 offer received)
Price Trend:	8.79% decrease in the cost for the 96 gallon container from the prior contract. Additional sizes and parts added to the new contract.
Contract Info:	Formal Annual <u>X</u> Support/Maintenance Lease
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 implementation of the Variable Rate Pricing Program adopted in the FY2015 Budget could be impacted.
Using Department (s):	Solid Waste