

Purchasing Summary

EVENT # 4117	TITLE: Curbside Carts	COST: \$327,220.00												
TYPE OF PROCUREMENT: Bid	ANNUAL CONTRACT <input checked="" type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>												
CONTRACT TERM (IF APPLICABLE) July 5, 2018 through July 4, 2019														
M/WBE (IF APPLICABLE) N/A														
MATRIX (IF APPLICABLE) N/A														
NOTES														
<p>Recommend approval to renew an annual contract for curbside carts with Toter, Inc. in the amount of \$327,220.00. The Sanitation Department's Residential Refuse Division will use these carts to provide mobile refuse containers to City residents.</p> <p>Bids were received on May 3, 2016. This contract was approved by Council on May 26, 2016. This is the second of three renewal options available. Delivery: As requested. Terms: Net 30 days.</p> <p>The bidders were:</p> <table data-bbox="105 1092 860 1192"> <tr> <td>L.B.</td> <td>Toter, Inc.</td> <td>(Statesville, NC)^(D)</td> <td>\$327,220.00</td> </tr> <tr> <td></td> <td>Otto Environmental</td> <td>(Greenfield, WI)^(D)</td> <td>\$306,420.00*</td> </tr> <tr> <td></td> <td>Rehrig Pacific Company</td> <td>(Vernon, CA)^(D)</td> <td>\$346,160.00</td> </tr> </table> <p>A pre-bid conference was not conducted as this is an annual contract renewal. (D) Indicates a non-local, non-minority owned business. (*) Indicates vendor not meeting specifications. <u>Recommend approval.</u></p> <p>Local Available: Yes MWBE Available: Yes Total Sent: 413 MWBE Sent: 51 Total Received: 3 MWBE Received: 0 Vendor Federally Debarred/Suspended: No</p>			L.B.	Toter, Inc.	(Statesville, NC) ^(D)	\$327,220.00		Otto Environmental	(Greenfield, WI) ^(D)	\$306,420.00*		Rehrig Pacific Company	(Vernon, CA) ^(D)	\$346,160.00
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