

Staff Summary Report



Council Meeting Date: 8/19/2010

Agenda Item Number: _____

SUBJECT: Request approval to utilize a one-year City of Tucson/National Intergovernmental Purchasing Alliance contract with Toter, Inc. for the purchase of 95 gallon residential refuse and recycling containers for use by the Public Works Department.

DOCUMENT NAME: 20100819fsta10 PURCHASES (1004-01)

COMMENTS: (083008-01 City of Tucson) The total value of this contract will not exceed \$125,000.

PREPARED BY: Tony Allen, Procurement Officer, 480-350-8548

REVIEWED BY: Michael Greene, CPM, Central Services Administrator, 480-350-8516
Jerry Hart, CPA, Deputy Director - Financial Services, 480-350-8505
Don Bessler, Public Works Manager, 480-350-8205
John Osgood, Deputy Public Works Manager, 480-350-8949
Steve Such, Solid Waste/Recycling Supervisor, 480-350-131

LEGAL REVIEW BY: Dave Park, Assistant City Attorney, 480-350-8907

DEPARTMENT REVIEW BY: Ken Jones, Finance and Technology Director, 480-350-8504

FISCAL NOTE: Sufficient funds have been allocated in Solid Waste account 3713-7511 for the anticipated expenditures in the current fiscal year.

RECOMMENDATION: Approve the utilization of the contract.

ADDITIONAL INFO: Background Information

The City of Tucson through National IPA solicited and awarded a contract for 95 gallon residential refuse and recycling containers. The contract contains cooperative language allowing its use by other governmental agencies. The contract offers the City quality containers at competitive discounts. Staff recommends approval to utilize the contract.