City of San Antonio
Contract Summary Sheet

Name/Title (Caption as shown on agenda): Annual Contract for Toter Refuse Containers & Replacement Parts # 6100017118 JF	

Brief Description of Item(s) and Use: This contract will provide the Solid Waste Management Department (SWMD) with various sizes of roll-out carts for the collection of recyclables, organic materials, and refuse for the residents of San Antonio, including cart assembly, RFID Identification Tags, and spare parts. This contract will also allow for the purchase of replacement parts to repair carts that are no longer under warranty.

This contract is made in accordance with the national intergovernmental purchasing alliance company (Omnia Partners) program passed on ordinance 2013-06-13-0414 dated 6/13/2013.This agreement will provide carts to the residents that receive automated collection service. This contract will also allow the City to keep an inventory of carts to replenish those that are lost, damaged, or stolen.

Total $:	$4,000,000.00 annually
Contract Period:	Upon award through June 14, 2024 with four, one year renewal options
Method of Procurement	Cooperative (OMNIA # 226024)
Price Trend:	22.13% increase from previous bid due to higher costs in materials
Contract Info:	Formal ___ Annual _X_ Support/Maintenance ___ Lease ___
Recommended Contractor(s):	**Toter, LLC, 841 Meacham Rd., Statesville, NC 28677**
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, SWMD will be required to procure carts for the collection of recyclables, organic materials, and refuse for the residents of San Antonio, including cart assembly, RFID Identification Tags, and spare parts on an as needed basis which may result in higher pricing and delays in providing new carts and repairing existing equipment.
Using Department(s):	Solid Waste Management