

**Memorandum
Public Works Department**



To: City Manager
Subject: 2011 Refuse Cart Purchase
Date: August 17, 2011
Number: 2011-250

The Public Works Department has less than 50 large refuse carts on-hand. The same carts are used for our refuse, recycling, and yard waste customers but with a different color lid: blue for recycling, black for refuse, and green for yard waste. Carts are needed for new customers and to replace lost/stolen carts. Based on current usage an additional 450 carts should be sufficient to meet the demand for the remainder of the fiscal year. The manufacturer of the City’s carts, Toter, Inc, will provide the carts for the following price:

Item	Price Each	Number	Total
96-gallon carts w/black lids	\$51.75	350	\$18,112.50
96-gallon carts w/green lids	\$52.75	100	\$5,275.00
			\$23,387.50
		Freight	\$1,850.00
		Total	\$25,237.50

RECOMMENDATION:

The Public Works Department recommends that the City Council approve the purchase of refuse carts from Toter, Inc. in the amount of \$25,237.50

Vendor:	Toter, Inc.	Fund:	101 General Fund
Purchase Amount:	\$ 25,237.50	Dept:	616 Municipal Services
		Cost Center:	331 Refuse
		Object Code:	52401 Hand Tools/Equipment
		Cost:	\$ 7,500.00

Fund:	101 General Fund	Fund:	101 General Fund
Dept:	616 Municipal Services	Dept:	616 Municipal Services
Cost Center:	332 Yard Waste	Cost Center:	333 Recycling
Object Code:	52409 Mat'l Handling	Object Code:	52409 Mat'l Handling
Cost:	\$ 5,237.50	Cost:	\$ 12,500.00

Requisition Number: R002541
Purchase Order Number:

Submitted by: Robert T. Hawes, P.E., Assistant City Manager, Public Works Director
Randy Tweet, Street Maintenance Superintendent

Approved by: John C. Phillips, City Manager