



Roll Call Number

Agenda Item Number

33B

Date August 23, 2021

WHEREAS, the Solid Waste Division of the Public Works Department requested the Finance Department, Procurement Division to issue blanket purchase orders for solid waste carts compatible with existing solid waste trucks to be purchased during fiscal year 2022; and

WHEREAS, solid waste carts have been competitively bid and are available from Toter, Inc., 841 Meachum Road, Statesville, NC 28687, Chad Coquette, Executive Director/CEO, per Sourcewell contract # 041521-TOT in an estimated annual amount of \$480,000.00; and

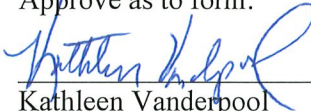
WHEREAS, Municipal Code section 2-726(m) provides for the procurement of goods and/or services from contracts that have been competitively established through cooperative group contracting consortiums for state government departments, institutions, agencies and political subdivisions, without conforming to the competitive bidding requirements of the Procurement Division; and

WHEREAS, funding is available from PW250430, Solid Waste Collection, and PW250432, Curbside Recycling

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the Sourcewell contract purchase of solid waste carts from Toter, Inc. at an estimated annual cost of \$480,000.00.

(Council Communication No. 21-360) Moved by _____ to adopt

Approve as to form:


Kathleen Vanderpool
Deputy City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

MOTION CARRIED APPROVED

Mayor

CERTIFICATE

I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

City Clerk