all Nu	ımber				Agenda Item Number		
18, 202	22						
FR	OM TO	TER, I	NC. AT	A TOTAL ESTIMATED COST OF \$3	508,000.00,		
vision to	o issue b	lanket	purchase				
id and a	are avail	lable fr	om Toter	, Inc., 841 Meachum Road, Statesville			
that hav	e been o ts, instit	competitutions,	itively est agencies	tablished through cooperative group co and political subdivisions, without c	ntracting consortiums for state		
					ed total amount not to exceed		
nding fo	or said p	urchase	is availal	ole from PW250430, Solid Waste Collec	ction, and PW250432, Curbside		
solid wa	aste carts urcewell	s from ' Contra	Toter, Inc act #04152	., at an estimated total cost of \$508,000 21-TOT, and directs the Finance Depart	.00 and pursuant to the general		
(Council Comm. No. <u>22-322</u>				Moved by	to adopt.		
Approved as to form:				Seconded by			
YEAS	NAYS	PASS	ABSENT	CERTIFICAT	E		
				I, Laura Baumgartner, Acting 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			
L	1	A	PPROVED	above willen.			
			Mayor				
	18, 202 FROM TRO AN THE Solid vision to during the Procession to during the solid lizing the modern form. FORE, solid was gof Solid was g	18, 2022 PLUTION APPI FROM TO AND APPI The Solid Waste existed to see the Procurement of the Procurements, instituted to the Procure of the Procurements of the Proc	FROM TOTER, I AND APPROVING THE SOLID Waste Division to issue blanket during fiscal year 2023 the Procurement Admid and are available from tor/CEO, per Sourcewell and the Procurements of the Procurements and purchase and purchase order for said purchase order fo	DLUTION APPROVING THE INC. AT AND APPROVING USE One Solid Waste Division of the vision to issue blanket purchase during fiscal year 2023; and the Procurement Administrator id and are available from Toter tor/CEO, per Sourcewell Contract tor/CEO, per Sourcewell Contract that have been competitively estopartments, institutions, agencies ments of the Procurement Division to solid waste carts are being publicing the Sourcewell Contract; and and in the Sourcewell Contract; and the solid waste carts from Toter, Inc. and Sourcewell Contract #04152 fourchase order for said procurement. No. 22-323 form: Contract Contract	DUTION APPROVING THE PURCHASE OF SOLID WASTE COFROM TOTER, INC. AT A TOTAL ESTIMATED COST OF SAND APPROVING USE OF SOURCEWELL CONTRACT #04 are Solid Waste Division of the Public Works Department has requevision to issue blanket purchase orders for solid waste carts compatible during fiscal year 2023; and the Procurement Administrator has determined that the requested id and are available from Toter, Inc., 841 Meachum Road, Statesville tor/CEO, per Sourcewell Contract #041521-TOT; and that have been competitively established through cooperative group copartments, institutions, agencies and political subdivisions, without contracts of the Procurement Division; and the esolid waste carts are being purchased from Toter, Inc. in an estimatizing the Sourcewell Contract; and and inding for said purchase is available from PW250430, Solid Waste Collection for Sourcewell Contract #041521-TOT, and directs the Finance Departmentage order for said procurement in fiscal year 2023. No. 22-2323 Moved by Moved by Seconded by Moved by Seconded by Moved by Seconded by Moved by Seconded Sourcewell Contract #041521-TOT, and directs the Finance Departmentage order for said procurement in fiscal year 2023. No. 22-2323 Moved by Seconded by Moved by Seconded by Moved by Seconded Sourcewell Contract #041521-TOT, and directs the Finance Departmentage order for said procurement in fiscal year 2023. No. 22-2323 Moved by Moved by Seconded by Moved by Seconded By Moved By Seconded Sourcewell Council of said City of Des In above date, among other prowas adopted. IN WITNESS WHEREOF, I had hand and affixed my seal the above written.		