



Legislation Text

File #: 21-1684, **Version:** 1

Resolution to Approve an Increase to the Purchase Order with Wastequip Manufacturing Company, LLC for Bulk Solid Waste and Recycling Equipment (\$75,504.00 Total Purchase \$90,000.00) Attached for your approval is a resolution to approve an increase to the purchase order with Wastequip Manufacturing Company, LLC for bulk solid waste and recycling steel containers.

The City maintains a supply of solid waste collection containers to replace aging containers and to distribute when new solid waste customer accounts are added. The City's approved Solid Waste Resource Management Plan also has a goal to increase recycling at commercial and multi-family properties. In order to accomplish this goal, the City must have the ability to purchase containers for new or expanded service.

Wastequip Manufacturing Company, LLC was awarded Contract Number 040621-WQI for Bulk Solid Waste and Recycling Equipment by the Sourcewell cooperative purchasing program.

The attached resolution will authorize the purchase of up to \$90,000.00 annually for steel solid waste containers from Wastequip Manufacturing Company, LLC using Sourcewell cooperative purchasing program pricing.

Wastequip Manufacturing Company, LLC complies with the City's conflict of interest, non-discrimination and living wage ordinances.

Budget/Fiscal Impact: Funding for this purchase is available in the approved FY22 Solid Waste Operations and Maintenance Budget and will be made available in subsequent annual budgets if approved by Council.

Prepared by: Molly Maciejewski, Public Works Manager

Reviewed by: Craig Hupy, Public Services Area Administrator

Approved by: Milton Dohoney Jr., Interim City Administrator

Whereas, The City needs to maintain a stock of solid waste collection containers to replace existing containers, to provide larger containers and establish service for new customers;

Whereas, Wastequip Manufacturing Company, LLC was awarded Contract Number 040621-WQI for Bulk Solid Waste and Recycling Equipment by the Sourcewell cooperative purchasing program;

Whereas, This agreement provides competitive pricing that other municipalities can use;

Whereas, The City plans to replace deficient containers with recycling dumpsters of equal or greater capacity;

Whereas, Funding is available in the approved FY22 operations and maintenance budget of the Solid Waste Fund and will be made available in subsequent annual budgets if approved by Council; and

Whereas, Wastequip Manufacturing Company, LLC complies with the City's non-discrimination and living wage ordinances;

RESOLVED, That City Council approve the issuance of a purchase order to Wastequip Manufacturing Company, LLC not to exceed \$90,000.00 annually;

RESOLVED, That the City Administrator be authorized to renew the purchase order for four additional one-year periods in accordance with Sourcewell cooperative purchasing contract number 040621-WQI, subject to the availability of funding; and

RESOLVED, That the City Administrator be authorized to take the necessary actions to implement this resolution.