



Legislation Details (With Text)

File #: 17-0264 **Version:** 1
Type: Resolution **Status:** Adopted
File created: 2/20/2017 **In control:** Land Use, Transportation & Infrastructure Committee
On agenda: 3/13/2017 **Final action:** 3/13/2017

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Toter, LLC to produce and ship 45,178 Carts.
Approves a purchase order with Toter, LLC for \$2,157,623.58 for a total of 34,790 black trash barrels, 7,280 purple recycling carts and 3,108 green composting carts to complete the citywide trash cart conversion and add subscribers for recycling and composting (PWOPS 0000012757). The last regularly scheduled Council meeting within the 30-day review period is on 4-3-17. The Committee approved filing this resolution by consent on 2-28-17.

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR17 0264 PW Toter Carts MPO, 2. RR17 0264 PW Toter Carts Request, 3. RR17 0264 PW Toter Carts Schedule, 4. 17-0264 Filed Resolution_Purchase Order Toter LLC PWOPS-0000012757, 5. 17-0264 Purchase Order_Toter LLC PWOPS-0000012757, 6. 17-0264 - signed.pdf

Date	Ver.	Action By	Action	Result
3/14/2017	1	Council President	signed	
3/13/2017	1	City Council	adopted	Pass
2/28/2017	1	Land Use, Transportation & Infrastructure Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2-21-17

Requesting Agency: Public Works

Division: Solid Waste Management, Public Works Fleet Management

- **Name:** Angela Casias/Mike Lutz
- **Phone:** 720-913-8529 / 303-446-3402
- **Email:** Angela.casias@denvergov.org <mailto:Angela.casias@denvergov.org> / Mike.Lutz@denvergov.org

Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving a proposed Purchase Order between the City

and County of Denver and Toter, LLC to produce and ship 45,178 Carts.

Approves a purchase order with Toter, LLC for \$2,157,623.58 for a total of 34,790 black trash barrels, 7,280 purple recycling carts and 3,108 green composting carts to complete the citywide trash cart conversion and add subscribers for recycling and composting (PWOPS 0000012757). The last regularly scheduled Council meeting within the 30-day review period is on 4-3-17. The Committee approved filing this resolution by consent on 2-28-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: PWOPS 0000012757

Vendor/Contractor Name (including any "DBA"): Toter, LLC.

Type and Scope of services to be performed: Provide 45,178 black trash barrels, purple recycling carts, and green composting carts to complete the citywide trash cart conversion and add subscribers for recycling and composting.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$2,157,623.58

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)