



## Legislation Details (With Text)

**File #:** 22-1364 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 10/24/2022 **In control:** Finance & Governance Committee

**On agenda:** 11/14/2022 **Final action:** 11/14/2022

**Title:** A resolution approving a proposed Purchase Order between the City and County of Denver and Toter, LLC to buy compost carts for the Volume Based Trash Pricing Program.  
Approves a purchase order with Toter, LLC for \$7,773,083.28 and through 12-31-2023 to buy compost carts for the Volume Based Trash Pricing Program, citywide (PO-00122168). The last regularly scheduled Council meeting within the 30-day review period is on 12-5-2022. The Committee approved filing this item at its meeting on 11-1-2022.

**Sponsors:**

**Indexes:** Mar'quasa Maes

**Code sections:**

**Attachments:** 1. RR22-1364\_GS\_Bill\_Resolution\_request\_Form\_PO-00122168, 2. 22-1364 Filed Resolution\_ToterLLC\_PO-00122168, 3. 22-1364 PO\_Toter LLC\_PO-00122168, 4. 22-1364 Filed Resolution\_ToterLLC, 5. 22-1364 - signed

Date	Ver.	Action By	Action	Result
11/14/2022	1	Council President	signed	
11/14/2022	1	City Council	adopted	Pass
11/1/2022	1	Finance & Governance Committee	approved by consent	Pass

## Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted: 10-31-2022**

**Requesting Agency: General Services**  
**Division:**

**Subject Matter Expert Name: Beth Hewes**  
**Email Address: Elizabeth.Hewes@denvergov.org**  
**Phone Number:**

### 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 buy compost carts for the Volume Based Trash Pricing Program.**

Approves a purchase order with Toter, LLC for \$7,773,083.28 and through 12-31-2023 to buy compost carts for the Volume Based Trash Pricing Program, citywide (PO-00122168). The last regularly scheduled Council meeting within the 30-day review period is on 12-5-2022. The Committee approved filing this item at its meeting on 11-1-2022.

**Affected Council District(s) or citywide?** Citywide

**Contract Control Number:** PO-00122168

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

**Type and Scope of services to be performed:**

Purchase compost carts for citywide compost service roll-out in 2023. 48,782 each of the 64-gallon size and 83,308 each for the 96-gallon size.

**Location (if applicable):** citywide

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

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

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

New

**Was this contractor selected by competitive process or sole source?**

Competitive

**For New contracts**

**Term of initial contract:**

Purchase order with price held through beginning of Dec. 2022.

12-31-2023

**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:**

\$7,773,083.28

**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.)**