



REPORT TO COUNCIL

City of Sacramento

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915 I Street, Sacramento, CA 95814-2604
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CONSENT
SEPTEMBER 12, 2006

**Honorable Mayor and
Members of the City Council**

Title: Purchase of Containers by Solid Waste

Location/Council District: City Wide

Recommendation: Adopt a **resolution** authorizing the City Manager to approve the purchase of containers by Solid Waste through a cooperative purchasing agreement for an amount not to exceed \$250,000.

Contact: Marty Strauss, Integrated Waste Planning Superintendent, 808-4934

Presenters: NA

Department: Utilities

Division: Solid Waste Division

Organization No: 3361

Description/Analysis

Issue: The Solid Waste Division is in the process of selecting a vendor to award a contract for the purchases of containers. The award of a contract for the Solid Waste containers is anticipated to occur in late September or early October so that the Treasurer's Office has adequate time to complete the necessary financing arrangements related to the contract. The Solid Waste Division is in need of additional containers prior to this contract award date and has purchased interim containers for \$99,614 to date in a cooperative purchase agreement using Houston Galveston Association of Cities government bid contract (GC01-05.5). The Solid Waste Division is now requesting authorization to purchase additional containers in an amount up to \$250,000. This approval will bring the total amount of interim purchases to \$349,614.

Policy Considerations: The approval of this resolution will support the City Council Policy to support sustainable neighborhoods. Although purchasing contracts of \$100,000 or more generally require formal competitive bidding, City Code section 3.56.240 allows the City Manager to purchase supplies through cooperative purchasing agreements of other governmental jurisdictions or public agencies, without separate competitive bidding by the City, if approved by the City Council.

Environmental Considerations: The purchase of the solid waste containers is not a project for which environmental review is required under California Environmental Quality Act (CEQA), pursuant to Section 15378(b)(2) of the CEQA Guidelines.

Rationale for Recommendation: The purchase of the solid waste containers is necessary to accommodate new residential growth and replacement of containers for existing residential customers.

Financial Considerations: There are sufficient funds in the Solid Waste FY2006-07 operating budget to purchase these containers.

Emerging Small Business Development (ESBD): This does not apply.

Respectfully Submitted by: Karen Jane
FOR Marty Strauss
Integrated Waste Planning Superintendent

Approved by: GAR Reents
Gary A. Reents
Director, Department of Utilities

Recommendation Approved:

Mat D
Ray Kerridge
City Manager

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RESOLUTION NO.

Adopted by the Sacramento City Council

PURCHASE OF CONTAINERS BY SOLID WASTE

BACKGROUND

- A. The Solid Waste Division is currently processing bids for a contract for the purchase of solid waste containers. The Treasurer's Office is working on the financial arrangements as the contract is anticipated to approximate \$10 million over a five year period. Completion of these arrangements and award of this contract is not anticipated to occur until late September or early October.
- B. Prior to award of the contract, the Solid Waste Division anticipates running out of containers for new residential growth and replacement for existing residential customers.
- C. The Solid Waste Division has already purchased containers in the amount of \$99,614 using an existing cooperative purchase agreement with Houston Galveston Association of Cities Agreement No. GC01 -05.5.

BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. The City Manager is authorized to approve the purchase of additional residential containers through the existing cooperative purchase agreement with Houston Galveston Association of Cities, Agreement No. GC01 -05.5, for an amount not to exceed \$250,000. This is in addition to the containers already purchased through this agreement in the amount of \$99,614.