

# **City Council Report**

Date:	May 2, 2016	
To:	City Council	
Through:	Alex Deshuk, Chief Innovation Officer	
From:	Edward Quedens, MPA, C.P.M., CPPO, Business Services Director Matt Bauer, MBA, CPPO, CPPB, CPSM, Procurement Administrator	
Subject:	Three-Year Term Contract for Roll-Off Refuse Containers for the Environmental Management and Sustainability Department (Citywide)	

## **Purpose and Recommendation**

Council is requested to approve the Term Contract for Roll-Off Refuse Containers as recommended. A committee representing Environmental Management and Sustainability Department and Purchasing evaluated responses.

The Environmental Management and Sustainability Department and Purchasing recommend awarding the contract to the lowest, responsive and responsible bidder, Wastebuilt Southwest LLC at \$84,500.00 for the first-year term, based on requirements.

## **Background / Discussion**

This contract will provide roll-off containers used to service residential and commercial customers requesting refuse service. The initial purchase will be for 18 containers: ten, 30-yard roll offs and eight, 40-yard roll offs during the first-year of the contract. These roll-off containers are needed to keep up with Mesa's customer demand.

The Department anticipates minimal purchases during years 2 and 3, however, has opted to have a contract in place. This would ensure immediate availability and competitive pricing. In years 2 and 3, any purchases over \$25,000.00 annually will be subject to future Council consideration.

## Alternatives

Council may choose not to authorize the purchase and new responses will be solicited.

## **Fiscal Impact**

The annual contract amount is available in the Environmental Management and Sustainability Department operating budget.

## **Coordinated With**

Environmental Management and Sustainability Department – Solid Waste Management, and Purchasing

## **PURCHASING INFORMATION**

Action: Initial Award Procurement Type: Request for Bids Solicitation Number: 2016180 Vendors Registered: ProcureAZ (198) and Vendor Self Service (25) Advertising: Arizona Republic, Bid Net, ProcureAZ and Purchasing Website Downloads: 24 Responses: 3 Local Consideration: Not applicable as there were no Mesa responses. Protests Received: None Initial Contract Term: One year Possible Renewals: Two, one-year renewals subject to future Council consideration Prices: Future price increases are capped by the available Indexes or by performing a market survey Pricing Available to Other Cooperative Agencies: Yes

# March 31, 2016 Responses

Vendor	Tub Style Roll-Off Container (without front ground rollers)	Total Bid Price Without Front Ground Rollers	Tub Style Roll-Off Container (with front ground rollers)	Total Bid Price With Front Ground Rollers
RK Sanders Inc. dba Steelform Phoenix, AZ	30 Yard - \$55,800.00 40 Yard - \$47,840.00	\$103,640.00	30 Yard - \$58,000.00 40 Yard - \$49,600.00	\$107,600.00
Stagecoach Trailer Factory Outlet Inc. dba Stagecoach Trailers Huntersville, NC	30 Yard - \$45,170.00 40 Yard - \$42,848.00	\$88,018.00	30 Yard - \$47,920.00 40 Yard - \$45,048.00	\$92,968.00
Wastebuilt Southwest LLC Phoenix, AZ	30 Yard - \$39,350.00 40 Yard - \$33,200.00	\$72,550.00	30 Yard - \$41,850.00 (Recommended) 40 Yard (Recommended) \$35,200.00	\$77,050.00 (Recommended)

<u>No Bid Response Received From</u> ANCO Sanitation – Phoenix, AZ Otto Environmental Systems (AZ), LLC – Charlotte, NC Wastequip – Statesville, NC

#### AWARD RECOMMENDATION Wastebuilt Southwest LLC Phoenix, AZ

#### Description

Tub Style Roll-Off Containers per Agreement #2016180; Exhibits (Mesa Standard Terms & Conditions, Scope of Work, and Other Exhibits); Solicitation including any addenda; and Contractor Response

Quantity <u>10</u> – 30-Yard Tub Style Roll-Off Container with front ground rollers per Specification at <u>\$4,185.00/each</u>; and Quantity <u>8</u> – 40-Yard Tub Style Roll-Off Container with front ground rollers per Specifications at <u>\$4,400.00/each</u>

Base	\$77,050.00
8.6% Sales Tax	\$860.00
8.3% Sales Tax	<u>\$6,395.15</u>
Total	\$84,305.15

## First-Year Annual Contract Amount: <u>\$84,500.00</u>

\*During years 2 and 3, purchases greater than \$25,000.00 annually will be subject to future Council consideration.