



# City Council Report

**Date:** March 6, 2023  
**To:** City Council  
**Through:** Michael Kennington, Chief Financial Officer  
**From:** Edward Quedens, Business Services Director  
Kristy Garcia, Procurement Administrator  
**Subject:** Use of a Cooperative Contract for an Initial Term of 15-Months and Two Years of Renewal Options for Front-Load Refuse and Roll-Off Containers for the Solid Waste, and Water Resources Departments **(Citywide)**

## Recommendation

Council is requested to approve the award as recommended.

The Solid Waste, Water Resources Departments and Purchasing recommend authorizing the purchase using the Sourcewell (State of Minnesota) cooperative contract with Box Gang Manufacturing LLC and Wastequip Manufacturing Company LLC, initial term at \$435,000 and Years 2 and 3 at \$360,000 annually, with an annual increase allowance of up to 5% or the adjusted Consumer Price Index.

## Background / Discussion

This contract will provide front-load refuse and roll-off containers on an as-needed basis. These containers will be used to service residential and commercial customers requesting refuse services. The containers include flat top and slant top front-load refuse containers, short length tub style roll-off containers, tub style roll-off containers, and rectangular square bottom roll-off containers for Mesa residents/customers. Additionally, Water Resources will utilize this contract to replace roll-off containers used at the Water Reclamation and Water Treatment Plants.

This contract replaces the previous Front-Load Refuse and Roll-Off Containers contract which was awarded to Galfab, LLC and terminated on 12/31/2022 when the vendor discontinued its operations in Arizona.

The Sourcewell cooperative contract was competitively bid and meets City procurement requirements. The Solid Waste, and Water Resources Departments believe this contract is advantageous to the City as it addresses the immediate needs and demands of the Mesa residents/customers while providing significantly better pricing than the previous contract that was formally solicited by the City.

## Purchase Information

Action: Award

Procurement Type: Cooperative Contract Use

Contract Number: 2023176

Contracting Agency/Contract Number - Term: Sourcewell (State of Minnesota) / #040621-BXG/WQI – 6/3/2021 to 6/2/2025

Local Consideration: Policy did not apply to this procurement method

Protests Received: None

Initial Contract Term: 15 Months (3/1/2023 – 6/2/2024)

Possible Renewals: Up to a maximum of 1 year subject to Administrative review and approval. Additional 1 year renewal option is dependent on the lead agency renewing the agreement and subject to Administrative review and approval.

Funding Source: Solid Waste Operating Budget, and Water, Wastewater Enterprise, and Greenfield Joint Venture Fund Operations and Maintenance