| REQUEST FOR C | TITY COUNCIL ACTION | | | | |
|---|---|--|--|--|--|
| April 4, 2018 | ☑ Motion☐ Resolution | | | | |
| Finance | Ordinance - Introduction | | | | |
| Purchasing | ☐ Ordinance - Adoption☐ Public Hearing | | | | |
| Products, Equipment and Services | | | | | |
| Summary Recommendation: Authorize the purchase and delivery of 95-gallon containers by utilizing the cooperative purchase agreement originated by the City of Tucson with National Intergovernmental Purchasing Association for a one-year contract with the option to renew for four additional one-year periods, depending on the appropriation of funds and satisfactory performance, at an estimated annual expenditure of \$106,100.00 to: | | | | | |
| tesville, North Carolina | 1400 N | | | | |
| l #2018-20000108) (Joel Olea/Robin | Wilson) | | | | |
| • | on refuse containers to be purchased as aged containers. The containers are utilized services. | | | | |
| | April 4, 2018 Finance Purchasing ase Agreement: Refuse and Recyclint and Services ENDATION: ase and delivery of 95-gallon contained by the City of Tucson with Nationaract with the option to renew for four funds and satisfactory performance tesville, North Carolina #2018-20000108) (Joel Olea/Robin the purchase and delivery of 95-gallowelopments and replacement of dames and replacement of | | | | |

| | CITY FUNDS: | \$106,100.00 | BUDGETED: | \$106,100.00 |
|------------------------|--|----------------------------|---|----------------------|
| FISCAL REQUIREMENTS | STATE FUNDS: | \$0.00 | AVAILABLE TO TRANSFER: | \$0.00 |
| | FEDERAL FUNDS: | \$0.00 | IN CONTINGENCY: | \$0.00 |
| | OTHER SOURCES: | \$0.00 \$0.00 \$0.00 | FUNDING FOR THIS ITEM IS FO ACCOUNT / FUND / CIP: 461-4021-6804 | UND IN THE FOLLOWING |
| | TOTAL: | \$106,100.00 | 461-4025-6804 | |
| | FISCAL IMPACT STATEMENT: Funding is budgeted in the FY 2017-2018 Operational Budgets to cover the expenditures for this contract. The full dollar volume may not be expended for this contract, but if expenditures exceed the budgeted amounts, the appropriate budget transfers will be made. | | | |
| | SUDDODTING INFORMATION NO | T ATTACHED TO | THE CITY COLINCIL ACTION FOR | M THAT IS ON FILE IN |
| ADDITIONAL INFORMATION | SUPPORTING INFORMATION NOT ATTACHED TO THE CITY COUNCIL ACTION FORM THAT IS ON FILE IN THE OFFICE OF THE CITY CLERK: 1. 2. 3. 4. 5. IF CITY COUNCIL ACTION INCLUDES A CONTRACT, LEASE OR AGREEMENT, WHO WILL BE RESPONSIBLE FOR ROUTING THE DOCUMENT FOR SIGNATURE AFTER CITY COUNCIL APPROVAL? © Department City Clerk's Office | | | |
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| | □ Document t | o be recorded | | |
| | | | | |
| | CITY ADMINISTRATOR: | | | DATE: 3/28/2018 |
| | Gregory K. Wilkinson | | | 3/20/2010 |
| " | REVIEWED BY CITY ATTORNEY | | | DATE: |
| SIGNATURES | Richard W. Files | | | 3/26/2018 |
| | RECOMMENDED BY (DEPT/DIV | HEAD): | | DATE: |
| | Pat Wicks | | | 3/5/2018 |
| | WRITTEN/SUBMITTED BY: | | | DATE: 3/5/2018 |
| | Mary E. Roman / Robin R. W | ilson | | 3/3/2010 |