

BILL NO. S-12-03-16

SPECIAL ORDINANCE NO. S-_____

AN ORDINANCE approving the INCREASE of PURCHASE ORDER #12027010-002/BOARD OF PUBLIC WORKS RESOLUTION NUMBER: 99-3-21-12-1 - PURCHASE OF RECYCLE CARTS by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and TOTER INC. for the SOLID WASTE DEPARTMENT.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That PURCHASE ORDER #12027010-002/BOARD OF PUBLIC WORKS RESOLUTION NUMBER: 99-3-21-12-1 - PURCHASE OF RECYCLE CARTS between the City of Fort Wayne, by and through its Department of Purchasing and TOTER INC. for the SOLID WASTE DEPARTMENT, respectfully for:

Purchase of 6,390+/- recycle carts in conjunction with the Second Amendment to the Garbage and Recycle Cart Maintenance Agreement extension approved by Special Ordinance S-219-11;

involving an increase cost of THREE HUNDRED FORTY-FIVE THOUSAND AND 00/100 DOLLARS – (\$345,000.00) – (total Purchase Order amount is \$423,640.00) all as more particularly set forth in said PURCHASE ORDER #12027010-002/BOARD OF PUBLIC WORKS RESOLUTION NUMBER: 99-3-21-12-1 - PURCHASE OF RECYCLE CARTS which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

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SECTION 2. That this Ordinance shall be in full force and effect
from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM AND LEGALITY

Carol Helton, City Attorney



CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
CITIZEN SQUARE
200 E. BERRY STREET, SUITE 490
FORT WAYNE, IN 46802

Purchase Order

Fiscal Year 2012

Page 1 of 1

Revisions 002

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **12027010-002**

Expiration Date 12/31/2012

DELIVERY MUST BE MADE WITHIN DOORS OF SPECIFIED LOCATION.

MATERIAL SAFETY DATA SHEETS (MSDS) MUST BE SENT WITH ALL PRODUCTS PER FEDERAL REGULATIONS.

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SOLID WASTE
CITY OF FW-CITIZENS SQUARE
200 E. BERRY STREET-SUITE 210
FORT WAYNE, IN 46802

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TOTER INCORPORATED
ATTN BRIAN PARK
P O BOX 5338
STATESVILLE, NC 28687-5338

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C605
SOLID WASTE
CITY OF FW-CITIZENS SQUARE
200 E. BERRY STREET-SUITE 210
FORT WAYNE, IN 46802

Vendor Phone Number 800-424-0422		Vendor Fax Number		Requisition Number 12027013		Delivery Reference	
Date Ordered 01/11/2012		Vendor Number 12035		Date Required		Freight Method/Terms	
						Department/Location SOLID WASTE MANAGEMENT	
Item#	Description/Part No.			Qty	UOM	Unit Price	Extended Price
1	PO Requisitioner Name: Kathy Gardiner-Norris RECYCLE CART Toter			1.0	Each	\$78,640.00000	\$78,640.00
	01201004 - 5444 \$78,640.00 ORIGINAL PO \$65,000.00- PER CHANGE ORDER: INCREASE PO BY \$13,640.00 FOR A REVISED TOTAL OF \$78,640.00.						

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND. EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY. INDIANA SALES TAX EXEMPTION NUMBERS #350001285 (CITY UTILITIES) AND 350001029 (CIVIL CITY). UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKAGING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED
CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE
DIRECTOR OF PURCHASES-INTERIM

**PURCHASE ORDER
TOTAL**

\$78,640.00

PER Patricia Orlew

PER Ka. Rubin

REQUISITION FILE

BILL NO. S-11-12-17

SPECIAL ORDINANCE NO. S-219-11

AN ORDINANCE approving SECOND AMENDMENT TO THE GARBAGE AND RECYCLE CART MAINTENANCE AGREEMENT between TOTER INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the SECOND AMENDMENT TO THE GARBAGE AND RECYCLE CART MAINTENANCE AGREEMENT by and between TOTER INC. and the City of Fort Wayne, Indiana, in connection with the Board of Public Works, is hereby ratified, and affirmed and approved in all respects, respectfully for:

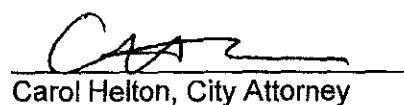
two (2) year extension of the Garbage and Recycle Cart Maintenance Agreement;

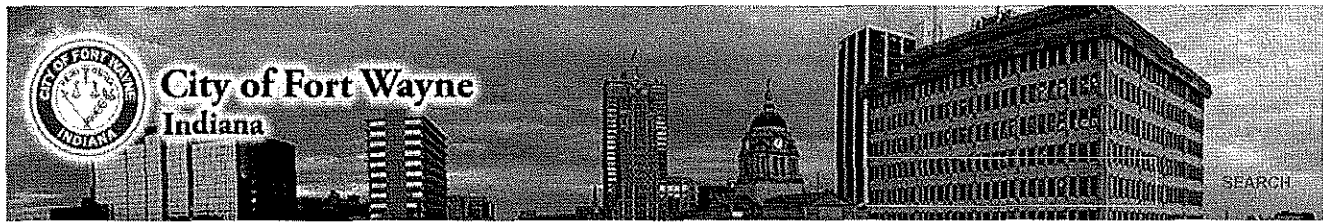
involving a total annual cost of TWO HUNDRED SIXTY THOUSAND AND 00/100 DOLLARS - (\$260,000.00). A copy said Contract is on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM AND LEGALITY


Carol Helton, City Attorney

[Home](#) [Residents](#) [Business](#) [Visitors](#) [Services](#) [Government](#) [Blog](#)WEDNESDAY, MARCH 21, 2012 [TEXT SIZE](#)

Ordinance View

Details for Bill Number: S-11-12-17

[Back](#)**Description:**

APPROVING SECOND AMENDMENT TO THE GARBAGE AND RECYCLE CART MAINTENANCE AGREEMENT

Bill Number:	S-11-12-17	1st District - Tom Smith	Aye
Ordinance Number:	S-219-11	2nd District - Karen Goldner	Aye
Status:	Passed	3rd District - Tom Didier	Aye
Intro Date:	2011-12-13	4th District - Mitch Harper	Aye
Last Discussed:	2011-12-20	5th District - Tim Pape	Aye
Date Passed:	2011-12-20	6th District - Glynn Hines	Aye
Category:	Special	At Large - Marty Bender	Aye
Committee:	Public Works	At Large - Liz Brown	Aye
Public Hearing:		At Large - John Shoaff	Aye

Links

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DIGEST SHEET

Department: Solid Waste Dept.

Resolution Number: 99-3-21-12-1

Title of Ordinance: Recycle Cart Purchase Order Increase

Awarded To: Toter, Inc.

Amount of PO Increase:

The PO will be increased by \$345,000.00 to a total of \$423,640.

Number of Bidders:

Cart purchase price is part of the Cart Maintenance Agreement extension that was approved by City Council in December 2011.

Description of Project (Be Specific):

Purchase of an estimated 6,390 Recycle carts requested by residents who want to participate in the program. Through continued promotion of the program, we estimate the participation rate will increase to 80% by the end of 2012. This added participation will decrease the amount of money the City pays in waste disposal costs at the landfill, while at the same time increasing the amount of revenue the City will receive from the commodities recycled keeping solid waste collection rates low.

What Are The Implications If Not Approved:

The City will not be able to provide recycle carts to residents that have requested them. All residents pay for the recycling service and thus need to be provided these carts by the City if they choose to participate. Also, the Recycling Collection Contract states the City will provide these containers to residents for collection purposes and must abide by the Collection Contract.

If Prior Approval Is Being Requested, Justify:

NA

Additional Comments:

Signature

Date

Recycle Cart Purchase Order Increase

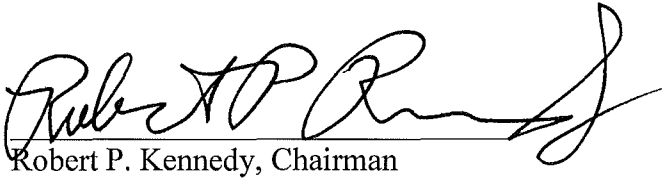
RESOLUTION #99-3-21-12-1

The Solid Waste Dept. is requesting approval to increase its purchase order for recycling carts with Toter, Inc. by \$345,000, bringing the total purchase order to \$423,640.00.

Through continued promotion of the program, we feel the participation rate will increase to 80% by the end of 2012, which accounts for the purchase of 6,390 additional recycle carts. This added participation will decrease the amount of money the City pays in waste disposal costs at the landfill, while at the same time increasing the amount of revenue the City will receive from the commodities recycled keeping solid waste collection rates low.

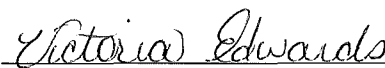
In addition, the City Recycling Collection Contracts state the City will provide these carts to residents for collection purposes and must abide by the Collection Contract.

BOARD OF PUBLIC WORKS


Robert P. Kennedy, Chairman


Kumar Menon, Member

John Suarez, Member

ATTEST: 
Victoria Edwards, Clerk