



Office of the City Manager

CONSENT CALENDAR  
December 19, 2017

To: Honorable Mayor and Members of the City Council  
From: Dee Williams-Ridley, City Manager  
Submitted by: Phillip L. Harrington, Director, Department of Public Works  
Subject: Purchase Order: Stockton Tri Industries Inc., for Solid Waste Metal Containers

RECOMMENDATION

Adopt a Resolution authorizing the City Manager or her designee to accept the bid received from Stockton Tri Industries, Inc. and execute a Purchase Order to provide solid waste metal containers for an amount not to exceed \$322,646.

FISCAL IMPACTS OF RECOMMENDATION

Funding for this purchase is available in the FY 2018 Zero Waste Fund 820-5603-432-7110.

CURRENT SITUATION AND ITS EFFECTS

The City maintains a small inventory of solid waste metal containers to provide clean, repaired containers for its existing commercial customers. The Zero Waste Division does not have sufficient inventory on hand to service the 440 commercial accounts currently collected by the Non-Exclusive Commercial Waste Hauler Franchisees that will be collected by the Zero Waste Division beginning March 1, 2018.

Pursuant to Invitation for Bid (IFB), Specification No. 18-11165-C, bids for the containers were received on October 26, 2017. Stockton Tri Industries Inc. was the only vendor to respond, and submit a responsible and responsive bid.

BACKGROUND

On February 11, 2014, City Council approved Resolution No. 66,474-N.S. authorizing the City Manager to execute a contract with HF&H Consultants, LLC to conduct a Commercial Waste Hauling Franchise Feasibility Study (Feasibility Study). This Feasibility Study investigated and analyzed several potential options the City's Department of Public Works (DPW) and Council considered. At a February 10, 2015 Work Session, Council and DPW reviewed the results of the Feasibility Study and its proposed options to extend, replace or terminate the existing non-exclusive commercial hauling franchise system.



RATIONALE FOR RECOMMENDATION

This recommendation is based upon review of the bid received from Stockton Tri Industries, Inc., which was the lowest responsible bidder on an item-by-item basis. Approving the requested purchase order will satisfy the Zero Waste program's need for all sizes of containers required to undertake commercial refuse collection, and the City's objective to pay the best possible price per container.

ALTERNATIVE ACTIONS CONSIDERED

No alternative actions were considered. The Zero Waste Division has worked previously with Stockton Tri Industries, Inc., whom have consistently provided the City with excellent service. Furthermore, the City does not have in-house resources required to perform these specialized services for the manufacture and delivery of solid waste metal containers.

CONTACT PERSON

Greg Apa, Solid Waste & Recycling Manager (510) 981-6359

Attachments:

1: Resolution

RESOLUTION NO. ##,###-N.S.

PURCHASE ORDER WITH STOCKTON TRI INDUSTRIES, INC. FOR THE  
MANUFACTURE AND DELIVERY OF NEW SOLID WASTE METAL CONTAINERS

WHEREAS, the City of Berkeley's Department of Public Works must acquire solid waste metal containers for the Zero Waste Division's expanded in-house collection of commercial refuse, recycling (fibers and mixed containers) and green/food waste services that are currently collected by the non-exclusive waste hauling franchisees; and

WHEREAS, sufficient inventory is required of new solid waste metal containers for the commencement of the City's in-house collection of 440 additional commercial locations;

WHEREAS, an Invitation for Bid, Specification No. 18-11165-C, for containers was released on September 25, 2017; and

WHEREAS, on October 26, 2017, bids were opened and Stockton Tri Industries Inc. was the only vendor to respond and submitted a responsible and responsive bid; and

WHEREAS, funds are available to purchase these containers in FY 2018 Zero Waste Fund 820.

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Berkeley that the City Manager is authorized to execute a Purchase Order with Stockton Tri Industries, Inc. for solid waste metal containers in an amount not to exceed \$322,646. A record signature copy of said Purchase Order to be on file in the Office of the City Clerk.