



**ACTION SHEET**  
**CITY COUNCIL COMMITTEE MEETING OF 04/29/15**  
**ITEM FROM FINANCE COMMITTEE MEETING OF 04/13/15**

**ISSUE:**

13. Request for Approval of Procurement Under Cooperative Price Agreement – Six Hundred Thirty Six (636) Ninety-Six Gallon EVR Commercial Refuse Containers for Environmental Services Division; Toter, LLC. (Cindy Padilla and Lawrence Garcia)

**FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM**

Requested approval of procurement under cooperative price agreement for six hundred thirty six ninety-six gallon EVR commercial refuse containers for environmental services division with Toter, LLC in the amount of \$32,087.33 exclusive of gross receipts tax.

**FUNDING SOURCE: 52262-572400**

**SPECIAL CONDITIONS OR AMENDMENTS**

**STAFF FOLLOW-UP:**

<b>VOTE</b>	<b>FOR</b>	<b>AGAINST</b>	<b>ABSTAIN</b>
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

4-13-15

## CITY OF SANTA FE PROCUREMENT CHECKLIST

Contractor Name: Toter Incorporated

Procurement Title: Containers

Solicitation RFP/RFB#: N/A

Other Methods: State Price Agreement  *Cooperative*  *Sole Source*  *Exempt*  *Other HGAC Buy*

Department Requesting/Staff Member Public Utilities/Environmental Services/Lawrence Garcia

**Procurement Requirements:**  
*A procurement file shall be maintained for all contracts, regardless of the method of procurement. The procurement file shall contain the basis on which the award is made, all submitted bids and proposals, all evaluation materials, score sheets, quotations and all other documentation related to or prepared in conjunction with evaluation, negotiation, and the award process. The procurement shall contain a written determination from the Requesting Department, signed by the procurement officer, setting forth the reasoning for the contract award decision before submitting to the Committees.*

**SOLICITATION\***

- | YES                      | N/A                                 |                                                                              |
|--------------------------|-------------------------------------|------------------------------------------------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Project Beginning History (council requests etc)                             |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Budget Determination (FIR) attach                                            |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Solicitation document (RFP, IFB),                                            |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of legal solicitation published in newspapers, web sites, etc.: |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of addendum(s) published on the IPB/RFP:                        |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pre-Bid/Pre-Offer Conference attendance sheet and other documents            |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | If canceled, screen print of cancellation of solicitation notice             |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____                                                                 |

**EVALUATION\***

- | YES                      | N/A                                 |                                                                                                                                                                           |
|--------------------------|-------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Blank evaluation form                                                                                                                                                     |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Evaluator's names and profiles                                                                                                                                            |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Evaluation procedures or evaluation instructions                                                                                                                          |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Conflict/Confidentiality Forms signed by all Evaluators, Technical Advisors, Reviewers, and any person who assists in regard to the bid/proposal, evaluation and/or award |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Bid or Offer opening sheet(s) (if RFP, then two offer opening sheets, one for technical and one for cost)                                                                 |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Screen print of Bidder/Offeror's detailed information                                                                                                                     |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Responsiveness review sheet or other sheet documenting responsiveness for each Bidder/Offeror, attach requests for additional information to cure items                   |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Non-Responsive/Non-Responsibility Form and correspondence or letters from Department to vendor regarding disqualifications                                                |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Oral presentations (sign-in sheets, presentation materials, etc.)                                                                                                         |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Documentation sent to Bidders/Offerors and responses received regarding clarifications, decisions, negotiations, and/or best and final offers, etc.                       |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Reference Reviews/Reference Check Questionnaires                                                                                                                          |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Individual evaluations included for each RFP.                                                                                                                             |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Pricing evaluation                                                                                                                                                        |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Final overall evaluation matrix or summary of evaluator scores                                                                                                            |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____                                                                                                                                                              |

\*

**AWARD\***

YES    N/A

- Fully executed Memo to Committees from the Department with recommendation of award
- Winning proposal (this is a copy that has all confidential/proprietary information excluded)
- Screen print of Contract Award Notice
- Screen print of Award Notice published on agency website
- Email or notification sent to all Bidders/Offerors that award was made
- Waiver or "No Action Taken" from Procurement Office
- Correspondence with Procurement Office regarding waiver
- If IFB and not awarded to lowest responsive, responsible bidder; written explanation
- Other: \_\_\_\_\_

**DISCLOSURES**

YES    N/A

- Contractor Disclosures & Conflicts of Interest**  
Disclosures & Conflicts of Interest Form(s) (winning bidder(s)/offeror(s))
- Contractor –Conflicts of Interest**  
Purchasing Office Letter or e-mail to designated individual regarding potential conflict
- Conflict of Interest Form signed by all parties
- Letter from Procurement Office regarding the potential conflict
- Subcontractor Disclosures**  
Disclosures & Conflicts of Interest form of Subcontractor(s)
- Subcontractor –Conflicts of Interest**  
Purchasing Officer Letter or email to designated individual regarding potential conflict
- Conflict of Interest form signed by all parties
- Letter from Legal Office regarding the potential conflict
- Other: \_\_\_\_\_

**CONTRACT**

YES    N/A

- Copy of Executed Contract
- Copy of all documentation presented to the Committees
- Finalized Council Committee Minutes
- Other: \_\_\_\_\_

**MISCELLANEOUS FILE\***

YES    N/A

- Local Preference Form
- New Mexico Residence Form
- Veterans Exemption
- Sole Source determination form approved by Procurement Officer
- Exempt determination memo approved by Procurement Officer
- Other: IPA Contract

Include all other substantive documents and records of communication that pertain to the procurement and any resulting contract.

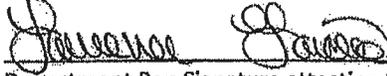
**PROTEST (If applicable)\***

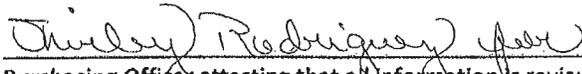
- | YES                      | N/A                                 |                                                                             |
|--------------------------|-------------------------------------|-----------------------------------------------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Documentation from protester filed with the Purchasing Office               |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Letter from Department to Purchasing Office Providing response to protest   |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Letter from Purchasing Officer to protester and Department on final outcome |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Other: _____                                                                |

**Create a separate file folder which may contain any documents with trade secrets or other competitively sensitive, confidential or proprietary information.**

- | YES                      | N/A                                 |                                                                                                                               |
|--------------------------|-------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Original bid(s) or proposal(s) with no redactions.                                                                            |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | Documentation exempt - Proprietary, Confidential, Competitively Sensitive, or Trade Secret (i.e. e-mails, proposals, letters) |

Lawrence Garcia Project Administrator  
Department Rep Printed Name and Title

  
Department Rep Signature attesting that all information included

  
Purchasing Officer attesting that all information is reviewed

**ACTION SHEET**  
**PUBLIC UTILITES COMMITTEE MEETING OF 4/1/15**

<p><b>ISSUE NO. 16</b></p> <p>Request for approval of procurement for commercial refuse containers from Toter Inc. via National IPA Buy Board for the amount of \$32,087.33 exclusive of NMGRT. (Cindy Padilla/Lawrence Garcia)</p> <p style="text-align: center;">Public Utilities Committee – 4/1/15          Finance Committee – 4/13/15          City Council – 4/29/15</p>
<p><b>PUBLIC UTILITES COMMITTEE ACTION: Approved to forward to 4/13/15 Finance Committee.</b></p>
<p><b>SPECIAL CONDITIONS OR AMENDMENTS:</b></p>
<p><b>STAFF FOLLOW UP:</b></p>

VOTE:	FOR	AGAINST	ABSTAIN
COUNCILOR RIVERA, CHAIR	X		
COUNCILOR MAESTAS	X		
COUNCILOR BUSHEE	X		
COUNCILOR DIMAS	Excused		
COUNCILOR IVES	X		

# City of Santa Fe, New Mexico

# memo

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**DATE:** April 1, 2015

**TO:** Public Utilities Committee

**FROM:** Lawrence Garcia, Project Administrator  
Environmental Services Division *[Signature]*

**VIA:** Cindy Padilla, Environmental Services Division Director *[Signature]*  
Nick Schiavo, Public Utilities Department & Water Division Director *[Signature]*

**ITEM AND ISSUE:**

Request to purchase six hundred thirty-six (636) ninety-six gallon EVR Commercial refuse containers.

**SUMMARY:**

The Environmental Services Division requested pricing from Toter Incorporated via the National IPA buy board, and received pricing from HGAC-buy cooperative marketing. The Division would like to start using this style of container for our commercial collection routes. This style of container has a durable lifting bar, compatible with our collection equipment, safer for lifting heavier containers and competitively priced. Please see pricing below:

Vendor Name	Unit Cost	Number of Carts	Freight Cost	Total Container Cost Including Freight	Total Expenditure
Toter Inc.	\$47.55	636	\$2,151.7	\$50,451	\$32,087.33
Shaefer System	77.50	636			\$49,290
Rehrig Pacific	59.90	636			\$38,096
Otto Environmental	57.00	636			\$36,252

**RECOMMENDATION:**

Please approve the purchase of six hundred thirty-six (636) EVR, 96 gallon commercial refuse containers. The total cost of the purchase is thirty-two thousand eighty-seven 0.dollars and thirty-tree cents (\$32,087.33). The funding for this purchase is available in 52262-572400.



841 Meacham Rd, Statesville, NC, 28677  
 PHONE: 800-424-0422 FAX: 704-878-0734 toterpo@wastequip.com  
 Quote Number: WQ-0042899

QUOTATION			
Sell To:		Ship To:	
Customer Contact	Lawrence Garcia	Ship To Name	
Customer Name	City of Santa Fe	Shipping Address	1142 Siler Rd Santa Fe, NM 87507-3127
Billing Address	Po Box 909 Santa Fe, NM 87504-0909	Customer Job Reference	
Email	lmgarcia@santafenm.gov		
Phone	(505) 955-2241		

Salesperson	Maribel Brown	Created Date	02/12/2015
Email	mbrown@wastequip.com	Expiration Date	03/14/2015
Phone	(323) 477-4555	Quote Number	WQ-0042899

Please Reference Quote Number on all Purchase Orders

Product Description	QTY	Unit Price	Extended Price
---Body Hot Stamp on Both Sides (Existing)	636	\$0.50	\$318.00
---Lid Hot Stamp Insert - Read from Street (Existing)	636	\$0.25	\$159.00
---Unassembled	636	\$0.00	\$0.00
---Body Color - (125) Gray	636	\$0.00	\$0.00
---Lid Color - (125) Gray	636	\$0.00	\$0.00
---Customer Serial Number Hot Stamped on Front of Cart Body in White	636	\$0.00	\$0.00
---Warranty - 10 Year Unprorated	636	\$0.00	\$0.00
---Wheels - 10" Sunburst	636	\$0.00	\$0.00
Model 57596 - Toter 96 Gallon EVR Fully Automated Cart-NIPA	636	\$47.55	\$30,241.80

Subtotal	\$30,718.80
Freight (F.O.B)	\$1,368.53
Tax	\$0.00
Total	\$32,087.33

Special Instructions
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**CONTRACT AMENDMENT**

CITY OF TUCSON DEPARTMENT OF PROCUREMENT  
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701  
P.O. BOX 27210, TUCSON, AZ 85726  
(520) 837-4103  
ISSUE DATE: January 21, 2015

CONTRACT NO.: 120576  
CONTRACT AMENDMENT NO.: NINE (9)  
PAGE 1 of 1  
CQ  
CONTRACT OFFICER: KYLE PASBARK

THIS CONTRACT IS AMENDED AS FOLLOWS:

**REFUSE & RECYCLING CONTAINER SOLUTIONS & RELATED PRODUCTS,  
EQUIPMENT & SERVICES**

**ITEM NO. I: PRICE ADJUSTMENT**

In accordance with Paragraph 6 of the Special Terms and Conditions, contract pricing is modified pursuant to the attached Carts Price List dated February 1, 2015 through April 30, 2015. The approved pricing adjustment shall become effective on February 1, 2015.

**ALL OTHER PROVISIONS OF THE CONTRACT SHALL REMAIN IN THEIR ENTIRETY.**

CONTRACTOR HEREBY ACKNOWLEDGES RECEIPT OF  
AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Laura P. Hubbard 1-21-2015  
Signature Date

Laura P. Hubbard  
Typed Name and Title

Toter, LLC  
Company Name

841 Meacham Road  
Address

kclark@toter.com - Kellie Clark - Sr. Mgr. Bids/Contracts  
Email Address

Statesville NC 28677  
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT  
IS HEREBY EXECUTED THIS 22<sup>nd</sup> DAY  
OF January, 2015, AT TUCSON, ARIZONA.

Nathan Dawn  
As Director of Procurement and not personally

AG206	ROC-35DD: 35 Gallon Capacity Document Destruction Cart with Slotted Lid; Locking Hasp or Internal Lock with Key	\$53.10	54
AG267	ROC-65DD: 65 Gallon Capacity Document Destruction Cart with Slotted Lid; Locking Hasp or Internal Lock with Key	\$74.40	54
AG268	ROC-95DD: 95 Gallon Capacity Document Destruction Cart with Slotted Lid; Locking Hasp or Internal Lock with Key	\$78.75	54
BG209	RB-14: curbside recycling bin: 14 gallon capacity, injection molded	\$6.80	200
BG270	RB-18: curbside recycling bin: 18 gallon capacity, injection molded	\$7.45	100
BG271	RB25: industrial/public litter/refuse container/recycling bin: 25 gallon capacity, injection molded, manual/automated dumping design	\$16.80	100
BG272	RB32: industrial/public litter/refuse container/recycling bin: 32 gallon capacity, injection molded, manual/automated dumping design	\$18.70	100
BG273	RB-SS: stacking recycling bins: 11.85 gallon capacity, 3 bin stacking system, injection molded	\$8.45	200
CG274	ARB-6G: apartment recycling bin: 6 gallon capacity, injection molded with handle	\$8.00	100
CG275	ORB-4G: office recycling bin: 4.0 gallon capacity, injection molded, desk side bin	\$5.40	100
CG276	FWC-2G: kitchen food waste container: 2.0 gallon capacity, injection molded	\$5.85	100
DG277	Commercial Container-2Y: 2 yard Front Load dumpster: rotational molded, replaceable molded in plastic sleeves, includes Lids and Casters	\$810.00	1
DG278	Commercial Container-3Y: 3 yard Front Load dumpster: rotational molded, replaceable molded in plastic sleeves, includes Lids and Casters	\$895.00	1
DG279	Commercial Container-4Y: 4 yard Front Load dumpster: rotational molded, replaceable molded in plastic sleeves, includes Lids and Casters	\$785.00	1
DG280	Commercial Container-6Y: 6 yard Front Load dumpster: rotational molded, replaceable metal or plastic sleeves, includes Lids and Skid Plates	\$985.00	1
DG281	Commercial Container-8Y: 8 yard Front Load dumpster: rotational molded, replaceable plastic or metal sleeves, includes Lids and Skid Plates	\$1,205.00	1
DG282	Commercial Container-3YR: 3 yard Rear Load dumpster: rotational molded, trunnion bar and 1.5 ton rear mounted cable hook, includes Lids and Casters	\$870.00	1
DG283	PLC-80G: public litter container: 80 gallon capacity, rotational molded, manual/automated collection	\$365.00	5
DG284	PLC-75G: public litter container: 75 gallon capacity, rotational molded, manual/automated collection	\$455.00	5

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### Shaefer Systems International, Inc.

Products: Residential Rollout Containers, Curbside Recycling Bins, Industrial/Outdoor Containers

H-GAC Product Code	Item Description	Offered Price	Minimum Qty
AI294	USD35B: 35 gallon capacity residential rollout cart: universal dumping design, injection molded, rotating lower steel bar, 8" wheels.	\$38.25	1
AI295	USD65B: 65 gallon capacity residential rollout cart: universal dumping design, injection molded, rotating lower steel bar, 10" wheels.	\$47.50	1
AI296	USD95B: 95 gallon capacity residential rollout cart: universal dumping design, injection molded, rotating lower steel bar, 12" wheels.	\$55.50	1
AI297	USD85BV: 65 gallon capacity residential yard waste rollout cart: universal dumping design, injection molded, rotating lower steel bar, 10" wheels.	\$50.50	1
AI298	USD95BV: 95 gallon capacity residential yard waste rollout cart: universal dumping design, injection molded, rotating lower steel bar, 12" wheels.	\$57.50	1
BI299	GMT120: 32 gallon capacity European refuse/recycling container: injection molded, 8" wheels.	\$53.00	1
BI300	GMT140: 38 gallon capacity European refuse/recycling container: injection molded, 8" wheels.	\$53.00	1
BI301	GMT240: 64 gallon capacity European refuse/recycling container: injection molded, 8" wheels.	\$58.75	1
BI302	GMT360: 96 gallon capacity European refuse/recycling container: injection molded, 12" wheels.	\$77.50	1



CD160	WB-1151-BLA Rectangular waste basket 10Qt - Powder coated in black and ss ring	\$16.05	12
CD161	WB-1151-SSSTL Rectangular waste basket 10Qt - Stainless steel	\$24.25	12
CD182	FR-1002-BLA Fire Resistant Bin Black - 7 Qt	\$4.97	200
CD183	FR-1003-BLA Fire Resistant Bin Black - 14 Qt	\$5.84	200
CD184	SO-8020-MSSSTL Stainless Steel 18/0 Pedal Bin 21 1/8 Qt	\$25.40	20
CD185	SO-8020-WHT Metal Pedal Bin White- 21 1/8 Qt	\$25.25	20
CD188	SO-8030-MSSSTL Stainless Steel 18/0 Pedal Bin - 31 2/3 Qt	\$25.40	20
CD187	SO-8030-WHT Metal Pedal Bin White - 31 2/3 Qt	\$36.87	20
CD188	SO-2104-MSSSTL Bag holder, stainless steel with 2 castors - holds 35 gallon bags	\$82.25	10
CD189	ST-1003-GRY Swing Top Bin Grey -26 2/5 Qt	\$13.20	100
CD170	ST-1005-GRY Swing Top Bin Grey - 10 4/7 Gal	\$17.58	150
CD171	SO-1270-GBLU Step-On Container, Grey (body)/Blue (lid) 18 1/2 Gal	\$49.48	30
CD172	SO-1270-GGRN Step-On Container, Grey (body)/Green (lid) 18 1/2 Gal	\$49.48	30
CD173	SO-1270-GRED Step-On Container, Grey (body)/Red (lid) 18 1/2 Gal	\$49.48	30
CD174	SO-1270-GYEL Step-On Container, Grey (body)/Yellow(lid) 18 1/2 Gal	\$49.48	30
CD175	SO-1290-GBLU Step-On Container, Grey (body)/Blue (lid) 24 Gal	\$87.88	30
CD178	SO-1290-GGRN Step-On Container, Grey (body)/Green (lid) 24 Gal	\$87.88	30
CD177	SO-1290-GRED Step-On Container, Grey (body)/Red (lid) 24 Gal	\$87.88	30
CD178	SO-1290-GYEL Step-On Container, Grey (body)/Yellow(lid) 24 Gal	\$87.88	30
CD179	PB-3140-BLA Metal Push Bin - 10 4/7 Gal - Detachable Lid - Powder Coated Black - Fitted with galvanized liner and rim	\$58.57	10
CD180	PB-3140-MSSSTL Metal Push Bin - 10 4/7 Gal - Detachable Lid - Body SS 430#, Lid 304#S/S - Mirror Finish - Fitted with galvanized liner and rim	\$70.75	10
CD181	PB-3140-RED Metal Push Bin - 10 4/7 Gal - Detachable Lid - Powder Coated Red - Fitted with galvanized liner and rim	\$58.57	10
CD182	PB-3140-SIL Metal Push Bin - 10 4/7 Gal - Detachable Lid - Powder Coated Silver- Fitted with galvanized liner and rim	\$58.57	10
CD183	PB-3140-SSSTL Metal Push Bin - 10 4/7 Gal - Detachable Lid - Body SS 430#, Lid 304#S/S - Matt Finish - Fitted with galvanized liner and rim	\$70.75	10
CD184	PB-3140-WHT Metal Push Bin - 10 4/7 Gal - Detachable Lid - Powder Coated White- Fitted with galvanized liner and rim	\$58.57	10

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### Rehrig Pacific

Products: Residential rollout carts, waste recycling carts, commercial containers

H-GAC Product Code	Item Description	Offered Price	Minimum Qty
AG255	ROC-20: 20 gallon capacity residential rollout cart: universal dumping design, injection molded, integrally molded stop bar, 8" wheels	\$52.00	54
AG258	ROC-35: 35 gallon capacity residential rollout cart: universal dumping design, injection molded, integrally molded stop bar, 8" wheels	\$42.30	54
AG257	ROC-85: 85 gallon capacity residential rollout cart: universal dumping design, injection molded, integrally molded stop bar, 10" wheels	\$48.44	54
AG258	ROC-85Y: 85 gallon capacity residential rollout cart: for yard waste, universal dumping design, injection molded, integrally molded stop bar, 10" wheels	\$58.66	54
* AG259	ROC-95: 95 gallon capacity residential rollout cart: universal dumping design, injection molded, integrally molded stop bar, 10" wheels	\$59.80	54
AG260	ROC-95FA: 95 gallon capacity residential rollout cart: fully automated dumping design, injection molded, 10" wheels	\$59.85	54
AG261	ROC-95NG: 95 gallon capacity residential rollout cart: fully automated dumping design, injection molded, 10" wheels	\$59.85	54
AG282	ROC-40L: 40 Liter Organic Waste Recycling Cart: pull handle and air tight snap lock lid, injection molded	\$28.45	54
AG293	ROC-80L: 80 Liter Organic Waste Recycling Cart: Weatherproof Rodent Resistant Locking Lid, Lightweight, 8" Snap Wheels, Injection molded	\$35.40	54
AG264	ROC-80L: 80 Liter Organic Waste Recycling Cart: Weatherproof Rodent Resistant Locking Lid, Lightweight, 8" SnapWheels, injection molded, non-penetrating catch bar	\$35.40	54
AG285	ROC-80L: 80 Liter Residential Roll Out Cart: Universal Dumping Design, 8" Snap-On Wheels, Injection molded	\$38.70	54

BE191	NPL255: 14 gallon bin, 22.3"L x 17.3"W x 12.5"H Injection Molded	\$5.70	250
BE192	NPL258: 14 gallon recycling bin: 19"L x 14"W x 12"H, Injection molded	\$5.35	250
BE193	NPL260: 16 gallon recycling bin: 19"L x 14"W x 15"H, Injection molded	\$8.71	250
BE194	NPL263: 16 gallon bin, 19"L x 10"W x 15.5"H Injection Molded	\$8.75	250
BE195	NPL265: 16 gallon recycling bin: 23"L x 14"W x 14.8"H, Injection molded	\$7.03	500
BE196	NPL266: Lid for NPL265 16 gallon bin	\$3.82	320
BE197	NPL268: 16 gallon recycling bin: 23"L x 14"W x 14.8"H, Injection molded	\$7.46	200
BE198	NPL270: 22 gallon recycling bin: 17"L x 14"W x 20.5"H, Injection molded	\$7.07	188
BE199	NPL 254: lid for 12, 16, & 22 Gallon bins models NPL250, NPL283 and NPL270, Injection molded	\$2.55	200
DE200	NPL315R: 55 gallon recycling bin for cans and bottles, Base and lid included, Injection molded	\$84.50	200
DE201	NPL315: SYSTEM Rain Barrel, comes complete with all accessories, Injection molded	\$42.20	15
DE202	NPL300: Earth Machine Compost Bin, Injection molded	\$29.40	25
DE203	HW-0059: Compost Turner tool	\$10.30	36
CE204	NPL290: Kitchen Collector for food waste collection, Injection molded	\$3.25	28
BE205	NPL260: Green Bin, 13 gallon container with latching lid and casters, Injection molded	\$17.37	72
BE206	NPL285: Green Bin+, 21 gallon cart with latching lid and 6 inch wheels, Designed for food waste collection, Injection molded	\$33.64	44
BE207	Product 300902105A Temporary Corrugated Box WASTE CONTAINER BODY, 17.1"L x 17.1"W x 40"H- before assembly	\$11.80	500
BE208	Product 1503N1209 Temporary Corrugated Box WASTE CONTAINER LID, 18.8"L x 19"W x 3"H	\$3.50	500
BE209	Product Temporary Corrugated Box DUAL RECYCLING CONTAINER LARGE 28.355"L x 18.437"W x 20.5"H	\$10.20	500
BE210	Product Temporary Corrugated Box DUAL RECYCLING CONTAINER LARGE LID 45.437" x 28.825" Before Assembly	\$5.25	500
BE213	Product 30081433 SMA Temporary Corrugated Box PAPER RECYCLING CONTAINER Dowlside, 19.825" x 40.875"- before assembly	\$4.50	500

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### Otto Environmental Systems

Products: Residential Rollout Containers, Curbside Recycling Bins, Industrial/Outdoor Containers, Lifters

H-GAC Product Code	Item Description	Offered Price	Minimum Qty
AF214	MSD-32C: 32 gallon capacity "Classic" model residential rollout cart: universal dumping design, Injection molded, integrally molded stop bar, 8" wheels	\$35.00	300
AF215	MSD-35EV: 35 gallon capacity "Evolution" residential rollout cart: universal dumping design, Injection molded, rotating steel stop bar, 10" wheels	\$38.00	300
AF216	MSD-85C: 65 gallon capacity "Classic" model residential rollout cart: universal dumping design, Injection molded, rotating or integrally molded stop bar, 12" wheels	\$54.30	300
* AF217	MSD-95C: 95 gallon capacity "Classic" model residential rollout cart: universal dumping design, Injection molded, rotating or integrally molded stop bar, 12" wheels	\$57.00	300
AF218	MSD-95M: 94 gallon capacity "Millennium" residential rollout cart: universal dumping design, Injection molded, rotating steel stop bar, 12" wheels	\$52.00	300
AF219	ALR-40: 40 gallon automated litter receptacle, rotationally molded, hinged flip lid.	\$345.00	5
AF220	ALR-58: 58 gallon automated litter receptacle, rotationally molded, hinged flip lid.	\$455.00	5
BF221	RC-14: curbside recycling bin, 14 gallon capacity, Injection molded	\$6.50	5000
BF222	RC-18: curbside recycling bin, 18 gallon capacity, Injection molded	\$7.00	5000
DF223	Two Cubic Yard Commercial Container: "Pioneer" model, 400 gallon capacity, commercial/industrial container, front load application, Injection molded, steel lift pockets, dual hinged lid	\$450.00	1
EF224	Discontinued		
EF225	Discontinued		
EF228	Discontinued		