

**ACTION SHEET
CITY COUNCIL COMMITTEE MEETING OF 12/10/14
ITEM FROM FINANCE COMMITTEE MEETING OF 11/17/14**

ISSUE:

8. Request for Approval of Procurement Under Cooperative Agreement – 2,000 (96 Gallon) Residential Refuse Container Lids for Environmental Services Division; Toter, Inc. (Lawrence Garcia)

FINANCE COMMITTEE ACTION: APPROVED AS CONSENT ITEM

Requested approval of procurement under cooperative agreement for 2,000 (96 gallon) residential refuse container lids for environmental services division with Toter, Inc. in the amount of \$38,031.55. Budget is available in residential collections fund.

FUNDING SOURCE: 52255.572400

SPECIAL CONDITIONS OR AMENDMENTS

STAFF FOLLOW-UP:

VOTE	FOR	AGAINST	ABSTAIN
COUNCILOR TRUJILLO	X		
COUNCILOR RIVERA	X		
COUNCILOR LINDELL	X		
COUNCILOR MAESTAS	X		
CHAIRPERSON DOMINGUEZ			

3-17-14

City of Santa Fe, New Mexico

memo

DATE: May 15, 2012
TO: Finance Committee
FROM: Robert Rodarte, Officer
Purchasing Division
VIA: Teresita Garcia, Assistant Director
Finance Department

SUMMARY: Purchase of Refuse Container Lids for Environmental Services Division:
Procurement Method: Cooperative Contract #120576: City of Tucson
Vendor: Toter, LLC. (North Carolina)

The Purchasing Division is requesting the procurement of 2000 additional refuse container lids, for the Environmental Services Division from the aforementioned contract, in the total amount of \$38,031.55. Toter LLC, is the authorized vendor on this Contract.

Awarded Vendor: Toter LLC.:	AMOUNT:
Model 79264 96 Gallon Lids/Attachments Quantity: 2000 units @ \$17.87 each	\$ 38,031.55
TOTAL:	<u>\$ 38,031.55</u>

Although, this transaction does not exceed the \$50,000 threshold for purchases utilizing a cooperative contract it is predicted that additional quantities of several different types of components may be needed by year ending 6/30/2015. The Solid Waste Division is requesting approval to use this contract up to year ending 6/30/2015, for any additional smaller orders that may be needed.

By City policy, the City can use State or Federal Price Agreements without having to bid the items on its own. By City policy, procurement from State or Federal Price Agreements over \$50,000, require City Council approval (City Purchasing Manual Section 11.1).

Funding for this procurement is available in City Account Number 52255.572400(Residential Collections /Inventory Exempt).

ACTION REQUESTED:

It is requested that this purchase award to Toter LLC, from NIPA Tucson Cooperative Contract #120576 in the amount \$38,031.55 and also for smaller transactions which may arise by year ending 6/30/2015, be reviewed, approved and submitted to the City Council for its consideration.

**ACTION SHEET
PUBLIC UTILITES COMMITTEE MEETING OF 11/5/14**

<p>ISSUE NO. 15</p> <p>Request for approval of procurement of two-thousand (2,000) ninety-six gallon (96) residential lids from Toter, Incorporated. (Lawrence Garcia)</p> <p style="text-align: center;">Public Utilities Committee – 11/5/14 Finance Committee – 11/17/14 City Council – 12/10/14</p>
<p>PUBLIC UTILITES COMMITTEE ACTION: Approved to forward to 11/17/14 Finance Committee.</p>
<p>SPECIAL CONDITIONS OR AMENDMENTS:</p>
<p>STAFF FOLLOW UP:</p>

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

City of Santa Fe, New Mexico

memo

DATE: November 5, 2014
TO: Public Utilities Committee
VIA: Nick Schiavo, Public Utilities Department and Water Division Director *ArISA*
FROM: Lawrence Garcia, Acting Environmental Services Division Director

ITEM AND ISSUE:

Request to purchase two thousands (2000), ninety-six (96) gallon refuse containers lids. Price quote received from Toter Inc, Via National IPA buy contract, Contract # 120576. Please see attached.

BACKGROUND AND SUMMARY:

Environmental Services Division (Division) needs to purchase two thousand (2000) residential refuse container lids. The majority of the Divisions carts are still under warranty. Some of the breakage is not warrantable based on warranty specification, and we have some carts that are still being used but are not covered under the warranty.

On February 14, 2014 Solid Waste Division requested pricing from Toter Inc. off the National IPA buy contract. This type of lid is available from Toter Inc. and Otto Environmental Systems only. Both vendors are part of a cooperative purchasing program: National IPA Cooperative and HGAC. Please see pricing below:

Vendor	Cooperative Purchasing Program	Freight	Price Per Unit	Total Cost
Toter Inc.	(NIPA)	\$1,571.55	\$17.87	\$38,031.55
Otto Environmental Systems	(HGAC)	\$4,100.00	\$17.00	\$38,100.00

RECOMMENDED ACTION:

Environmental Services Division is requesting approval to purchase two thousand ninety-six (96) gallon refuse container lids from Toter Incorporated, for the total amount of thirty-eight thousand thirty-one dollars and fifty-five cents (\$38,031.55). Funds available for this purchase are in business unit 52255-572400.



- Home
- Agreements
- Agreement Categories

Toter

Refuse and Recycling Containers

Competitively solicited and awarded by:
City of Tucson, AZ
Contract# 120576

- RECYCLING PURCHASE?
- CONTRACTING SERVICES
- DOCUMENTATION
- CONTACT
- MARKETING MATERIALS
- NEWS AND EVENTS
- GOING GREEN?
- SEARCH AGREEMENTS BY



Contract Highlights:

- Contract Term: January 31, 2013 through January 30, 2018
- National aggregate pricing resulting in immediate cost savings
- Industry's lowest failure rate reduces maintenance budgets
- Industry's newest innovation Granite colors
- Visit the Toter website at www.toter.com or their parent company, Wastequip website [here](#).

2-Wheel Curbside Collection Carts:

- Available in 24- to 96-gallon sizes.
- Designed for solid waste, recycling and organics collection.
- Nestable when fully assembled and ready-to-roll for storage and delivery efficiencies, reduced labor, and delivery expense.
- Virtually maintenance-free, with the lowest failure rate and lifecycle cost in the industry.
- Rugged Rim design and reinforced bottom provide added strength in critical wear areas for longer life.
- Available in a variety of colors and textures.
- Optional hot stamps on lid and sides.
- Universal design is compatible with automated and semi-automated lifters.

Select Agreement Category: **Refuse & Recycling Containers**

- **Maintenance, Repair, and Operational Supplies**

SEARCH AGREEMENTS BY CATEGORY/SUBCATEGORY:

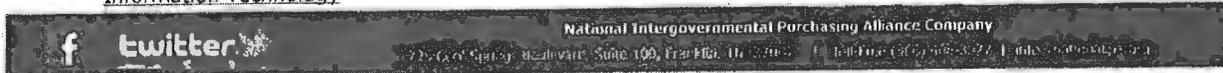
- Lighting
- Power Transmission & Motor
- Safety
- Tools
- Emergency Preparedness
- Furniture
- Office Furniture
- Seating
- Filing Systems
- Educational Furniture
- Wireless & Data Services
- Traffic Enforcement Solutions
- Multifunction Digital Copiers
- Service and Rental of Uniforms, Floor Mats, Mops & Towels
- Information Technology

Front Load Cubic Yard Containers:

- Available in 2, 3, and 4 cubic yard sizes.
- Designed for solid waste, recycling and organics collection.
- Rust and corrosion proof containers last up to 3 times longer than steel containers.
- Easy to clean and require no painting.
- Leak-proof design.
- Lighter weight and easier to maneuver than conventional steel containers.
- Optional steel runners, lift pockets, and casters featured on the 3 cubic yard organics collection.

Also Available:

- Specialized organics and recycling curbside carts for document management, medical waste, and eWaste
- Tilt trucks and material handling containers
- Commercial use, and truck-mounted lifters for residential waste and recycling use



- Input Devices
- Output Devices
- Memory
- Storage Devices
- Network Equipment
- Software
- Services

- **Parks & Golf Grounds Maintenance Equipment**

- Commercial
- Compact Utility
- Landscape Contractor

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: December 12, 2013

CONTRACT NO.: 120576
CONTRACT AMENDMENT NO.: TWO (2)
PAGE 1 of 2
JM
CONTRACT OFFICER: KYLE PASEWARK

THIS CONTRACT IS AMENDED AS FOLLOWS:

REFUSE AND RECYCLING CONTAINER SOLUTIONS AND RELATED PRODUCTS, EQUIPMENT AND SERVICES

ITEM NO. I: CONTRACT RENEWAL

Pursuant to Contract No. 120576, Special Terms and Conditions, Section 5, Term and Renewal, the City is hereby exercising its option to renew the contract for the period of February 01, 2014 through January 31, 2015.

ITEM NO. II: STANDARD TERMS AND CONDITIONS

Paragraph 6 of the Special Terms and Conditions is replaced in its entirety with the following:

- PRICE ADJUSTMENT:** The City will review fully documented requests for price adjustment after any Contract has been in effect for three (3) months. Any price adjustment will only be made quarterly. Price adjustments will be a factor in the extension review process. The City will determine whether the requested price adjustment or an alternate option, is in the best interest of the City.

Approved price adjustments will take effect quarterly during the contract term per the following schedule:

<u>EFFECTIVE DATE</u>	<u>QUARTER</u>
February 1st	February, March, April
May 1st	May, June, July
August 1st	August, September, October
November 1st	November, December, January

In order to allow the City sufficient lead time to review and consider the request for a price adjustment, the request should be submitted to the City at least 30 days in advance of the quarter in which the price adjustment would take effect.

ITEM NO. III: TERM AND RENEWAL

As requested by other agencies for ease of reference the Term and Renewal clause is reprinted with no changes.

- TERM AND RENEWAL:** The term of the Contract shall commence upon award and shall remain in effect for a period of one (1) year, unless terminated, canceled or extended as otherwise provided herein. The Contractor agrees that the City of Tucson shall have the right, at its sole option, to renew the Contract for four (4) additional one-year periods or portions thereof. In the event that the City exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the possible exception of price and minor scope additions and/or deletions.



EVR™ II UNIVERSAL/NESTABLE
CITY OF TUCSON/NATIONAL IPA CONTRACT
August 1, 2014 - October 31, 2014

MODEL 79232			
PART NUMBER	DESCRIPTION	QTY PER CART	UNIT PRICES
B99732	32 Gallon Lid	1	\$13.80
5197-00-0000	Strap Claw Hinge for Lid	2	0.07
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-08-0200	8" Sunburst Wheel	2	4.32
5379-00-0000	Wheel Spacer - 7/8"	2	0.13
5632-00-ZINC	16" X 5/8" Axle	1	4.46
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5945-20-GALV	Stop Bar	1	1.26
MODEL 79248			
PART NUMBER	DESCRIPTION	QTY PER CART	UNIT PRICES
B96748	48 Gallon Lid	1	\$14.90
5197-00-0000	Strap Claw Hinge for Lid	2	0.07
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.03
5643-00-ZINC	17.5" x 5/8" Axle	1	4.21
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5945-20-GALV	Stop Bar	1	1.26
MODEL 79264			
PART NUMBER	DESCRIPTION	QTY PER CART	UNIT PRICES
B99764	64 Gallon Lid	1	\$15.95
5197-00-0000	Strap Claw Hinge for Lid	2	0.07
5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.03
5679-00-ZINC	18.25" x 5/8" Axle	1	4.39
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5945-20-GALV	Stop Bar	1	1.26
MODEL 79296			
PART NUMBER	DESCRIPTION	QTY PER CART	UNIT PRICES
B99796	96 Gallon Lid	1	\$17.10
5197-00-0000	Strap Claw Hinge for Lid	2	0.07



5610-00-M522	Torx Fastener for Lid	4	0.04
6250-10-0200	10" Sunburst Wheel	2	4.03
5647-00-ZINC	22" x 5/8" Axle	1	4.82
5215-00-PLTD	Pal Nut Wheel Retainer	2	0.18
5945-20-GALV	Stop Bar	1	1.26

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: August 26, 2013

CONTRACT NO.: 120576
CONTRACT AMENDMENT NO.: ONE (1)
PAGE 1 of 1
JM
CONTRACT OFFICER: KYLE PASEWARK

THIS CONTRACT IS AMENDED AS FOLLOWS:

Refuse & Recycling Container Solutions & Related Products, Equipment & Services

ITEM NO. I: SPECIAL TERMS AND CONDITIONS

Number 6, Price Adjustment will be replaced by the following:

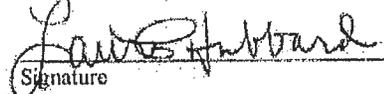
6. **PRICE ADJUSTMENT:** The City will review fully documented requests for price adjustment after any Contract has been in effect for **three (3) months**. Any price adjustment will only be made quarterly calculated from the Contracts inception date. Price adjustments will be a factor in the extension review process. The City will determine whether the requested price adjustment or an alternate option, is in the best interest of the City.

ITEM NO. II: PRICE ADJUSTMENT

The City of Tucson hereby agrees to the attached proposed Price Adjustment.

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

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

 8/27/13
Signature Date

Laura P. Hubbard - Director, Pricing
Typed Name and Title

Toter, LLC
Company Name

841 Meacham Road
Address

lhubbard@wastequip.com
Email Address

Statesville, NC 28677-2983
City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT
IS HEREBY EXECUTED THIS 27th DAY
OF August, 2013, AT TUCSON, ARIZONA.


As Director of Procurement and not personally

OFFER AND ACCEPTANCE

OFFER

TO THE CITY OF TUCSON:

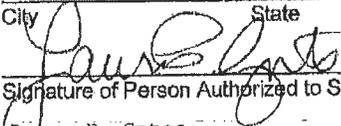
The Undersigned hereby offers and shall furnish the material or service in compliance with all terms, scope of work, conditions, specifications, and amendments in the Request for Proposal which is incorporated by reference as if fully set forth herein.

For clarification of this offer, contact:

Toter LLC

Company Name
841 Meacham Road

Address
Statesville NC 28677

City State Zip


Signature of Person Authorized to Sign
Laura P. Gates

Printed Name
Vice President, Contract Management

Title

Name: Kellie Clark

Title: Senior Bids/Contract Management

Phone: 800-424-0422

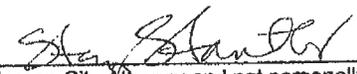
Fax: 704-878-0734

E-mail: kclark@toter.com

ACCEPTANCE OF OFFER

The Offer is hereby accepted. The Contractor is now bound to sell the materials or services specified in the Contract. This Contract shall be referred to as Contract No. 120576-01.

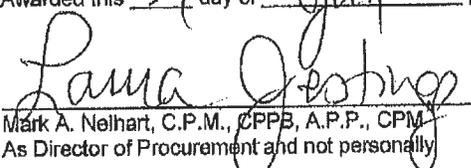
Approved as to form this 31 day of Jan, 2013.



As Tucson City Attorney and not personally

CITY OF TUCSON, a municipal corporation

Awarded this 31 day of Jan, 2013



Mark A. Nelhart, C.P.M., CPPB, A.P.P., CPM
As Director of Procurement and not personally

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: August 1, 2014

CONTRACT NO.: 120576
CONTRACT AMENDMENT NO.: SIX (6)
PAGE 1 of 2
JM
CONTRACT OFFICER: KYLE PASEWARK

THIS CONTRACT IS AMENDED AS FOLLOWS:

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

ITEM NO. I: PRICE ADJUSTMENT

In accordance with Paragraph 6 of the Special Terms and Conditions, contract pricing is modified pursuant to the Carts Price List dated August 1, 2014. Approved pricing adjustment shall become effective August 1, 2014.

ITEM NO. II: ADDITIONAL PRODUCTS

The following items shall be added to the Price Page immediately upon amendment execution.

Strap Latch 5"

Attached to the lid, this latch hooks into the saddle to secure the lid in extreme winds and animal intrusions. For use with Models 76532 and 76564.

Rubber Strap Latch 9"

Attached to the lid, this latch hooks into the saddle to secure the lid in extreme winds and animal intrusions. For use with Models 76596, 79296, and 76596.

Plastic Snap Latch

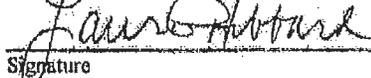
Attached to the lid to secure lid in extreme winds. For use with Models 79296, 79264, 79248, 79232, & 79224 (with Gen 2 lids only) in semi-automated collection and some automated cases (depending upon the lifter equipment).

Gravity Latch

Automatic release latch mechanism that allows cart lid to open when cart is tipped into dump position by the truck lift. Latch may also be triggered to open by end user. Optional version is a key lock, best used in semi-automated collection. For use on Models 79296, 79264, 79264, and 79232. Additional lead time required.

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

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

 8/1/2014
Signature Date

Laura P Hubbard, Director, Pricing

Typed Name and Title

Toter, LLC

Company Name

841 Meacham Road

Address

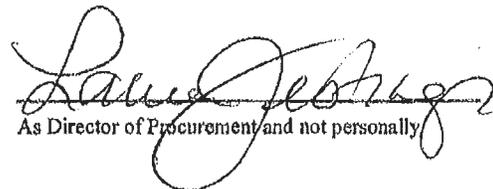
lhubbard@wastequip.com

Email Address

Statesville NC 28677

City State Zip

THE ABOVE REFERENCED CONTRACT AMENDMENT
IS HEREBY EXECUTED THIS 4 DAY
OF Aug, 2014, AT TUCSON, ARIZONA.


As Director of Procurement and not personally



EVR™ CARTS PRICE LIST
City of Tucson/National IPA
August 1, 2014 - October 31, 2014

MODEL	DESCRIPTION	TL QTY	UNIT PRICING			
			TL	800-TL	200-299	100-199

EVR II Universal/Nestable Carts

79224	24 Gallon EVR II Universal/Nestable Cart	1400	\$33.05	\$34.05	\$35.05	\$36.05
79232	32 Gallon EVR II Universal/Nestable Cart	1404	\$35.40	\$36.40	\$37.40	\$38.40
79248	48 Gallon EVR II Universal/Nestable Cart	900	\$39.90	\$40.90	\$41.90	\$42.90
79264	64 Gallon EVR II Universal/Nestable Cart	840	\$42.15	\$43.15	\$44.15	\$45.15
79296	96 Gallon EVR II Universal/Nestable Cart	588	\$49.55	\$50.55	\$51.55	\$52.55

EVR Universal Carts

76532	32 Gallon EVR Universal Cart	1404	\$35.40	\$36.40	\$37.40	\$38.40
76535	35 Gallon EVR Universal Cart	1404	\$35.40	\$36.40	\$37.40	\$38.40
76564	64 Gallon EVR Universal Cart	648	\$42.15	\$43.15	\$44.15	\$45.15
76596	96 Gallon EVR Universal Cart	636	\$49.55	\$50.55	\$51.55	\$52.55

EVR Automated Carts

52532	32 Gallon EVR Automated Cart	1404	\$34.90	\$35.90	\$36.90	\$37.90
52535	35 Gallon EVR Automated Cart	1404	\$34.90	\$35.90	\$36.90	\$37.90
57564	64 Gallon EVR Automated Cart	648	\$41.65	\$42.65	\$43.65	\$44.65
57596	96 Gallon EVR Automated Cart	636	\$49.05	\$50.05	\$51.05	\$52.05

EVR Yardwaste Carts

76864	64 Gallon EVR Yardwaste Cart with Vents and Grid	648	\$55.30	\$56.30	\$57.30	\$58.30
76864	64 Gallon EVR Yardwaste Cart with Vents Only	648	\$44.15	\$45.15	\$46.15	\$47.15
76896	96 Gallon EVR Yardwaste Cart with Vents and Grid	528	\$65.65	\$66.65	\$67.65	\$68.65
76896	96 Gallon EVR Yardwaste Cart with Vents Only	636	\$51.55	\$52.55	\$53.55	\$54.55

EVR Co-Collection Carts

77564	64 Gallon EVR Co-Collection Cart	360	\$77.00	\$78.00	\$79.00	\$80.00
77596	96 Gallon EVR Co-Collection Cart	336	\$88.50	\$89.50	\$90.50	\$91.50

EVR II Bear Tight Carts

79864	64 Gallon EVR II Universal Bear Tight Cart	370	\$179.15	\$179.15	\$180.65	\$182.15
79896	96 Gallon EVR II Universal Bear Tight Cart	350	\$194.95	\$194.95	\$196.45	\$197.95

ADDITIONAL INFORMATION

- * Above unit prices do not include freight charges. Please contact your Toter's Sales Service Department at (800) 424-0422 for a freight quote.
- * Pricing includes the following standard colors - (940) Green, (705) Blue, (125) Gray, (270) Brown, (200) Black
- * Toter's minimum quantity requirement is of 100 carts per model/size, color, markings and features.
- * Prices do not include state and local taxes.
- * Payment terms are Net 30 days after shipment pending credit approval.
- * Delivery is subject to quantity and availability at the time of order entry.



EVR™ CARTS - OPTIONS PRICE LIST

City of Tucson/National IPA

August 1, 2014 - October 31, 2014

OPTION DESCRIPTION	OFFERED PRICE
Granite Colors: Upscale Granite Bodies with Black Lids. Available Colors are Graystone, Sandstone, Brownstone, Greenstone, Toter Green Granite, Bluestone, Navy Granite, Dark Gray Granite, and Blackstone.	\$1.00
Non-Standard Colors: Additional non-standard colors are available and can be quoted as required. Toter's non-standard colors are: (145) Midnight Gray, (240) Tan, (390) Yellow, (715) Hawaiian Blue, (718) Waste Blue, (760) Navy Blue, (925) Waste Green, (930) Dark Green. Minimum quantity of 500 units required for non-standard colors. Pricing varies depending on color and quantity.	Contact Toter for Pricing
Specialty and Custom Colors: Specialty and Custom Colors are available and can be quoted as required. Minimum quantity of 500 required for specialty or custom colors. Pricing varies depending on color and quantity.	Contact Toter for Pricing
Color Change Fee for Specialty and Custom Colors - Bodies: Fee per order for any Specialty or Custom Body Colors.	\$300.00
Color Change Fee for Specialty and Custom Colors - Lids: Fee per order for any Specialty or Custom Lid Colors.	\$2,500.00
Snap-On Sunburst Wheels: 10" x 1.75" (nominal) with knobby treads and made from high density polyethylene. Minimum RMA load rating of 200 pounds per wheel. Wheels are retained by means of a center aligned axle journal claw which snaps into a groove that is a full weight bearing surface.	\$0.50
Quiet Cap Wheels: 10" x 1.75" (nominal) - high density polyethylene Injection hub with a rubber "Quiet Cap" tread. The quiet cap deadens noise and provides improved slip resistance on smooth services. Minimum RMA load rating of 200 pounds per wheel. Wheels are retained with galvanized steel drive on pal nuts.	\$2.52
Quiet Cap Snap-On Wheels: 10" x 1.75" (nominal) - high density polyethylene hub with a rubber "Quiet Cap" tread. The quiet cap deadens noise and provides improved slip resistance on smooth services. Minimum RMA load rating of 200 pounds per wheel. Wheels are retained by means of a zinc plated steel pin with stainless steel spring which snaps onto a retaining ring on the axle.	\$3.69
Cotter Pin and Washer Wheel Attachment: Wheels retained with galvanized washers and galvanized 1/8" cotter pins.	\$0.70
Aluminum Drive Rivet for Stop Bar:	\$0.20
110 Degree Lid Stop:	\$1.00
Lid Insert: User name imprinted in raised letters on front of lid.	\$0.25
Lid Hot Stamp: User name hot stamped on front or center of lid. Price is per hot stamp.	\$0.25
Body Hot Stamp: User name hot stamped in white on side of container body. Container can be hot stamped on both sides. Price is per hot stamp.	\$0.25

OPTION DESCRIPTION	OFFERED PRICE
Die Charge: One time die charge on new graphics for Lid Inserts, Lid Hot Stamps, and Body Hot Stamps.	\$300.00
Mold-In Lid Graphics: 1-4 Colors. Minimum Order - 500 units. Price per graphic will vary depending on graphic detail, size, number of colors used, and quantity ordered. Contact Toter's Sales Service Department at (800) 424-0422 for a quote.	Contact Toter for Pricing
Mold-In Lid Graphic Die Charge: One time charge per graphic.	\$500.00
Bar Code/Serial Number Label: Minimum Order - 500 units. Consecutively numbered bar code labels affixed to the cart as an in-mold graphic, typically near the serial number on the front of the cart body. Pricing varies depending on specific requirements and quantity ordered.	Contact Toter for Pricing
Bar Code Set Up Fee: One time charge per bar code.	\$185.00
Low Frequency (LF) RFID Tag: DISCONTINUED	DISCONTINUED
Ultra High Frequency (UHF) RFID Tag: Passive (No Battery), Read Only. Factory installed and embedded in handle of cart body.	\$0.70
Lids Assembled: Carts shipped lids factory installed. Only available for Models 79232, 79248, 79264, and 79296.	\$0.50
Wheels Assembled: Carts shipped with wheels or lids factory installed. Only available for Models 79232, 79248, 79264, and 79296.	\$0.75
Ready-to-Roll (Fully Assembled): Carts shipped completely assembled from factory. Only available for Models 79248, 79264, 79296.	\$1.50
Offloading and Full Assembly: Carts unloaded and assembled by Toter. Minimum Quantity - 3,000.	\$1.50 to \$2.50
A&D: Assembly and Distribution (Dense): Cart assembly and distribution based on dense urban area in which each residence receives a cart. Carts will be distributed on a route-by-route basis based on customer provided list. A suitable work area for assembly (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift to unload trailers. (Please Note: Pricing is subject to adjustment or negotiation based on unforeseen circumstances beyond Toter or its contractor's control. Additional Services available upon request and will be priced accordingly. A&D Service Fee will apply to projects below 3,000 carts.)	\$3.65
A&D: Assembly and Distribution (Rural): Cart assembly and distribution based on dense rural area in which each residence receives a cart. Carts will be distributed on a route-by-route basis based on customer provided list. A suitable work area for assembly (large, paved, secure and partially covered area) to be provided by customer. We request the customer's assistance in allowing the use of an onsite warehouse type fork lift to unload trailers. (Please Note: Pricing is subject to adjustment or negotiation based on unforeseen circumstances beyond Toter or its contractor's control. Additional Services available upon request and will be priced accordingly. A&D Service Fee will apply to projects below 3,000 carts.)	\$5.30