



City of Norman, OK

Municipal Building
Council Chambers
201 West Gray
Norman, OK 73069

Master

File Number: BID-1415-5

File ID: BID-1415-5 **Type:** Bid **Status:** Consent Item

Version: 1 **Reference:** Item No. 10 **In Control:** City Council

Department: Utilities Department **Cost:** \$120,830.00 **File Created:** 07/21/2014

File Name: Dumpster Bid **Final Action:**

Title: CONSIDERATION AND AWARDDING OF BID NO. 1415-5 FOR THE PURCHASE OF THIRTY (30) 2-CUBIC YARD CONTAINERS; THIRTY (30) 3-CUBIC YARD CONTAINERS; THIRTY (30) 4-CUBIC YARD CONTAINERS, AND ONE HUNDRED (100) 8-CUBIC YARD FRONT-LOAD REFUSE CONTAINERS FOR THE SANITATION DIVISION.

Notes: ACTION NEEDED: Acting as the Norman Municipal Authority, motion to accept or reject all bids meeting specifications; and, if accepted, award the bid in the amount of \$120,830 to Roll-Offs, USA, Inc., as the lowest and best bidder meeting specifications.

ACTION TAKEN: _____

Agenda Date: 08/12/2014

Agenda Number: 10

Attachments: Text File Bid 1415-5.pdf, Bit Tab Front Load Refuse Containers.pdf

Project Manager: Gary Seal, Utilities Supervisor

Entered by: karen.kimber@normanok.gov

Effective Date:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:

Text of Legislative File BID-1415-5

Body

BACKGROUND: On July 17, 2014, bids were opened for the purchase of thirty (30) 2-cubic yard containers; thirty (30) 3-cubic yard containers; thirty (30) 4-cubic yard containers, and one hundred (100) 8-cubic yard front-load refuse containers for the Commercial Operation in the Sanitation Division. The containers will be used by Norman businesses for the collection of all non-hazardous waste.

DISCUSSION: Proposals for the front-load containers were distributed to three (3) vendors. Complete bids were received from all three (3) vendors. Roll-Offs USA, Inc. was the lowest and best bidder meeting specifications with a bid of \$120,830.

RECOMMENDATION: It is recommended that Bid No. 1415-5 be awarded to Roll-Offs, USA, Inc., in the amount of \$120,830. Funds are budgeted in the Commercial Section of the Sanitation Utility in the amount of \$130,640, for the purchase of front-load refuse containers. Funding is available in Commercial Refuse Receptacles account number 033-5562-432.51-08.