



300 E. Locust Street, Ste. 100
Des Moines, Iowa 50309
515-244-0021

MEMORANDUM

DATE: August 11, 2023

TO: MWA Board Members

CC: MWA Staff

FROM: Michael McCoy, Executive Director

RE: Wednesday, August 16, 2023, Board Meeting

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This month's board meeting is scheduled for Wednesday, August 16, 2023, at 5:45 pm in the board room at Central Office (300 East Locust Street, Ste. 100, Des Moines, Iowa). If you have questions about any items listed below, please call me at 323.6519 (w) or 707.3869 (c). I look forward to seeing you on Wednesday.

The following numbered items correspond with the number of the item on the agenda:

Consent Agenda Items for Approval

7. Resolution 08-23-02 – Approval of Purchase of Roll Off Truck for Recycling Collection throughout the Agency
Purchase of this truck will offset approximately \$40,000 per year in outside transportation costs and will allow for the implementation of a safer process for appliance collection, consolidation, and transportation to the C&D department. The purchase will also add capacity to the transportation fleet for new business opportunities. Staff recommends approval.

Regular Agenda Items for Approval

8. Resolution 08-23-03 – Approval of Purchase of Can/Bottle Counting & Sorting System for Metro Hazardous Waste Drop-Off Can Redemption
UBC (aluminum) volume through MWA's can redemption program continues to grow, and manual sorting is not efficient, sustainable, nor cost-effective. This purchase will provide for a more efficient manner to sort UBC for distributors with a high degree of accuracy. Staff recommends approval.



Metro Waste Authority Board Meeting August 16, 2023

MWA Central Office
300 E. Locust Street, Ste. 100, Des Moines, Iowa 50309
5:45 pm

Board of Directors 2023 Calendar Year

Dean O'Connor
Chair

Rob Sarchet
Vice-Chair

Dean O'Connor
Altoona

Mark Holm
Ankeny

Bob Peffer
Bondurant

John Edwards
Clive

Joe Gatto
Des Moines

Steve Allen
Elkhart

David Gisch
Grimes

Tom Cope
Johnston

Bill Roberts
Mitchellville

Brian Baker
Norwalk

Mark Konrad
Pleasant Hill

Rob Sarchet
Polk City

Tom Hockensmith
Polk County

Gerald Lane
Runnells

Matt Blake
Urbandale

Doug Loots
West Des Moines

Susan Skeries
Windsor Heights

Michael McCoy
Executive Director

MWA Board Meeting
August 16, 2023

Agenda

1. Call to Order, Roll Call
2. Approval of Regular Agenda
3. Public Forum

CONSENT AGENDA

The following are routine items enacted by one roll call vote without separate discussion unless someone, Board or Public, requests an item be removed for consideration:

4. Approval of Consent Agenda – Items 4 through 7
5. Consideration of Minutes July 19, 2023, Metro Waste Authority Board Meeting – Action for Approval
6. Resolution 08-23-01 – Consideration of July 2023, Monthly Expenditures – Action for Approval
7. Resolution 08-23-02 – Approval of Purchase of Roll Off Truck for Recycling Collection throughout the Agency – Action for Approval

END CONSENT AGENDA

Regular Agenda Items for Approval – Items 8 and 9

8. Resolution 08-23-03 – Approval of Purchase of Can/Bottle Counting & Sorting System for Metro Hazardous Waste Drop-Off Can Redemption – Action Item
9. Closed session pursuant to Iowa Code 21.5(1)“i” to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual’s reputation.
10. Director’s Report
11. Chair’s Report
12. General Board Discussion and Other Business
 - Professional Services
13. Correspondence
14. Adjournment

September Executive/Finance Meeting: September 6, 2023, MWA Central Office, 300 E. Locust Street, Ste 100, Des Moines, Iowa 50309, 12:00 pm.



300 E. Locust Street, Ste. 100
Des Moines, Iowa 50309
515-244-0021

July 19, 2023, Unofficial Metro Waste Authority Board Meeting Minutes

1. Call to Order

The meeting was held at Metro Waste Authority's Central Office. Dean O'Connor, chair, called the July 19, 2023, Metro Waste Authority Board Meeting to order at 5:47 pm. A quorum was present.

Roll Call – MWA Board Representatives/Alternates in Attendance

Dean O'Connor, Altoona – Virtual
Mark Holm, Ankeny – In Person
John Edwards, Clive – In Person
Joe Gatto, Des Moines – Virtual
Tom Cope, Johnston – In Person
Bill Roberts, Mitchellville – In Person
Brian Baker, Norwalk – In Person
Mark Konrad, Pleasant Hill – Virtual
Rob Sarchet, Polk City – Virtual
Ron Pogge, Urbandale – In Person
Bret Hodne, West Des Moines – In Person
Susan Skeries, Windsor Heights – Virtual

2. Approval of Regular Agenda

Moved by Ankeny, seconded by Clive, to approve the July 19, 2023, board meeting agenda as presented. Motion carried unanimously by voice vote.

3. Public Forum

Jason Copple, IUOE Local 234 representative, signed up to speak during agenda item 12.

CONSENT AGENDA

The following are routine items enacted by one roll call vote without separate discussion unless someone, Board or Public, requests that an item be removed for consideration:

4. Approval of Consent Agenda – Items 4 through 7

Moved by Clive, seconded by Ankeny, to approve the Consent Agenda, items 4 through 7. Motion carried unanimously by voice vote.

5. Consideration of Minutes of June 21, 2023, Metro Waste Authority Board Meeting – Action for Approval

6. Resolution 07-23-01 - Consideration of May 2023, Financial Statement - Action to Receive and File

7. Resolution 07-23-02 - Consideration of June 2023, Monthly Expenditures - Action for Approval

END CONSENT AGENDA

Regular Agenda Items for Approval - Items 8 through 13

8. ~~Closed session pursuant to Iowa Code 21.5(1) "i" to evaluate the professional competency of an individual whose appointment, hiring, performance, or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation.~~

Moved by Clive, seconded by Johnston, to remove closed session. Motion carried unanimously by voice vote.

9. Resolution 07-23-03 - Approval of Executive Director FY22/23 Review and FY23/24 Salary Adjustment - Action Item
Dean O'Connor, chair, reported a committee of board members met to review the executive director's performance for the past year and recommend a four percent (4.00%) salary increase for FY23/24.

Moved by Clive, seconded by Des Moines, to approve Resolution 07-23-03. Motion carried unanimously by voice vote.

10. Resolution 07-23-04 - Approval of Additional FTE's - Action Item
Leslie Irlbeck, deputy director, reported staff have reviewed overtime and operational needs to recommend hiring one light utility, one transfer station driver, one mechanic, and two utility workers.

Moved by Clive, seconded by West Des Moines, to approve Resolution 07-23-04. Motion carried unanimously by voice vote.

11. Resolution 07-23-05 - Approval of Optical Sorter Purchase - Action Item
Dan Haag, recycling administrator, reported the original design plans for Metro Recycling Facility proposed four optical sorters with three installed. Adding the fourth optical sorter would increase material output from 24 tons/hr. to 30 tons/hr., while decreasing contamination. The FY23/24 budget includes capital funds totaling \$1M for the purchase of the optical sorter, in addition to Metro Waste Authority receiving a \$79K grant from the Iowa DNR.

Moved by Clive, seconded by West Des Moines, to approve Resolution 07-23-05. Motion carried 11 to 1 by voice vote.

12. AMENDED: Resolution 07-23-06 - Approval of One (1) Year Union Contract with Terms Retroactive to July 1, 2023 - Action Item
Michael McCoy, executive director, requested agenda item #12 be amended to include a contingency that the Union provide historical health claims data for employees.

Moved by Clive, seconded by West Des Moines, to amend Resolution 07-23-06 contingent on the receipt of historical claims data.

Board members expressed their support for staff's recommendation to include the contingency.

Jason Copple, IUOE Local 234 representative, spoke as public forum. Copple reported misunderstanding the deadline of March 31, 2023.

Matt Brick, legal counsel, reported, since 2017, it has been state law to have Union negotiations approved by March 31st due to the budget certification deadline. Prior to 2017, the deadline was March 15th. If an agreement was not reached by the 31st of March, negotiations cease. MWA staff are putting their employees' best interests first and retroactive back so Union employees do not lose out on any benefits.

Motion carried 11 to 1 by voice vote.

13. Resolution 07-23-07 - Approval of 3.00% Wages Increase for Union Employees Retroactive to July 1, 2023 - Action Item

McCoy requested the Board approve a three percent (3.00%) wage increase for all Union employees retroactive to July 1, 2023.

Moved by Clive, seconded by West Des Moines, to approve Resolution 07-23-07. Motion carried unanimously by voice vote.

14. Director's Report

McCoy reported MWA was previously using Cornerstone as legislative representation. Staff are looking into options and would like to assess board member legislative goals for MWA.

McCoy reported staff is gathering information regarding professional services and will prepare to report more information during the August board meeting.

Irlbeck reported last week MWA hosted a values lunch for all staff to relaunch the Values that have been less proactive due to Covid.

McCoy reported MWA has switched vendors for workers compensation. MWA switched from IMWCA to Argent/West Bend.

McCoy reported staff are working to update board contact information. A form was placed at each chair for board members in person. For board members attending virtually, staff will email the form to be completed.

The August executive finance meeting will be held at Central Office (300 E. Locust Street, Ste. 100, Des Moines, Iowa) on Wednesday, August 2, 2023, at 12:00 pm.

The August board meeting will be held at Central Office (300 E. Locust Street, Ste. 100, Des Moines, Iowa) on Wednesday, August 16, 2023, at 5:45 pm.

15. Chair's Report

No report.

16. General Board Discussion and Other Business

No report.

17. Adjournment

Moved by Clive, seconded by West Des Moines, to adjourn the July 19, 2023, board meeting. Motion carried unanimously by voice vote. Meeting adjourned at 6:19 pm.

Michael McCoy, Executive Director

Dean O'Connor, Chair

**METRO WASTE AUTHORITY
BILLS PAID IN JULY 2023**


VENDOR NAME	SERVICE PROVIDED	AMOUNT
ABM PARKING	PARKING	\$5,640.00
ADDISON MASTERS	CAN REDEPMTION REFUND	\$2,114.00
ADVENTURE LIGHTING	ELECTRICAL SUPPLIES	\$84.00
ANKENY SANITATION	WASTE/DROP OFF/CONTRACT EXPENS	\$687.50
ARAMARK UNIFORM SERVICES, INC.	RAGS/MATS/SUPPLIES	\$482.72
ASPEN WASTE SYSTEMS, INC.	CURBSIDE/DROP OFF/WASTE COLL	\$2,646.00
BOMGAARS	PARTS/SMALL TOOLS/SUPPLIES	\$74.37
BONDURANT, CITY OF	UTILITIES	\$108.96
BRICK GENTRY P.C.	LEGAL FEES	\$3,646.50
C.J. MOYNA & SONS, INC	MPW CELL D	\$2,597,472.90
CAMP TOWNSHIP FIRE DEPT. - HOST FEES	HOST FEES	\$3,131.26
CAROLINA SOFTWARE	COMPUTER SUPPLIES/MAINTENANCE	\$5,671.78
CENTURY LINK	TELEPHONE EXPENSE	\$303.46
CFI TIRE SERVICE	TIRES	\$78,363.01
CHAMPLIN TIRE RECYCLING, INC	TIRE PROCESSING	\$8,630.98
CITY GARDENS, INC	SITE MAINTENANCE	\$11,450.00
CITY OF COUNCIL BLUFFS	PURCHASE OF COMMODITIES	\$2,472.00
CLEAN DES MOINES, INC.	JANITORIAL SERVICES	\$1,325.00
CLEAN HARBORS ENV. SERVICE INC	CONTRACT DISPOSAL	\$7,939.90
CLEAR STREAM RECYCLING	SMALL TOOLS/SUPPLIES	\$1,475.00
COMMONWEALTH ELECTRIC COMPANY	SITE MAINTENANCE	\$866.72
COMPETITIVE EDGE	PUBLIC INFORMATION/PROMOTION	\$37,100.17
CONTROLLED ACCESS OF THE MIDWEST, LLC	SITE MAINTENANCE	\$563.65
CRYSTAL CLEAR	OFFICE SUPPLIES	\$24.98
DANIEL HAAG	TRAVEL REIMBURSEMENT	\$337.33
DAN'S OVERHEAD DOORS 4	BUILDING REPAIRS	\$10,536.00
DES MOINES MOBILE WASH, INC	PREVENTIVE MAINTENANCE	\$1,557.92
DES MOINES REGISTER, THE	ADVERTISING	\$80.78
DES MOINES WATER WORKS	UTILITIES	\$1,965.50
DIAM PEST CONTROL	PEST CONTROL	\$301.00
DIAMOND OIL COMPANY	EQUIPMENT FUEL	\$1,016.10
DRAVID SABARISH	TRAVEL REIMBURSEMENT	\$624.91
DUKE AERIAL, INC.	MRF EQUIPMENT RENTAL	\$1,972.20
ELECTRONIC ENGINEERING CO.	PARTS	\$5,642.79
EXPRESS HOLDINGS LLC	BUILDING SERVICES	\$85.50
EXPRESS LAUNDRY	FLOOR MATS	\$155.40
FERRELLGAS	UTILITIES/EQUIPMENT FUEL	\$253.70
FINISHING TOUCHEZ	SITE MAINTENANCE	\$300.00
FIRST CHOICE SERVICES / US COFFEE	OFFICE SUPPLIES	\$70.00
FLYNN WRIGHT	PUBLIC INFORMATION/PROMOTION	\$26,037.00
FORCE FITTERS LLC	EMPLOYEE UNIFORM	\$1,012.00
FREIGHTLINER OF DES MOINES, INC	PARTS	\$385.40
GARLAND'S INC.	SELF DUMPING HOPPER	\$1,019.74
GARRY & CONNIE HOWE	CAN REDEMPTION	\$1,799.00
GENERAL FIRE & SAFETY EQUIPMENT	FIRE EXTINGUISHER	\$12.00
GRAINGER	PARTS/SMALL TOOLS/SUPPLIES	\$1,869.26
GRIMES, CITY OF	UTILITIES	\$3,286.80
GRP & ASSOCIATES	CONTRACT DISPOSAL	\$2,199.00
HANIFEN CO. INC.	PARTS/LABOR	\$257.50
HEAVY HIGHWAY FRINGE BENEFIT ADMINISTRATION CO.	MEDICAL INSURANCE	\$630.00
HILLTOP TIRE SERVICE	EQUIPMENT MAINTENANCE	\$38.85
HIRE QUALITY SOLUTIONS	TEMPORARY LABOR	\$636.50
HIRE QUEST, LLC	STAFFING	\$768.48
HOLICKY BROS LOGISTICS	THIRD PARTY PARTS/LABOR	\$7,399.71
HOLM'S/AMERICAN RADIATOR LLC	PARTS/LABOR	\$535.00
HOUSBY HEAVY EQUIPMENT	PARTS/LABOR/PREVENTIVE MAINT	\$1,111.36
HOUSBY MACK, INC.	PARTS/LABOR/PREVENTIVE MAINT	\$17,773.37
HQI HYDRAULICS	PARTS	\$583.49
INDEED, INC	ADVERTISING	\$3,562.69
INLAND TRUCK PARTS CO.	PARTS/LABOR/PREVENTIVE MAINT	\$829.73
INTEGRITY PRINTING LLC	OUTSIDE PRINTING	\$5,759.00

IOWA COMMUNITIES ASSURANCE POOL ADMINISTRATORS	PREPAID INSURANCE	\$439,013.00
IOWA DEPARTMENT OF AGRICULTURE & LAND STEWARDSHIP	SITE PERMITS	\$1,087.32
IOWA DEPARTMENT OF NATURAL RESOURCES	DNR QUARTERLY TONNAGE FEES	\$363,375.92
IOWA DES MOINES SUPPLY, INC.	JANITORIAL SUPPLIES	\$1,469.79
IOWA DNR	SWAP GRANT 21-G550-08	\$1,388.89
IOWA METHODIST OCCUP. MEDICINE	DUPLICATE VENDOR, INACTIVATED	\$2,458.95
IOWA PRISON INDUSTRIES	PRINTING	\$1,608.50
IOWA PUMP WORKS	LEACHATE COLLECTION	\$1,189.20
IOWA REGIONAL UTILITIES ASSOCIATION	UTILITIES	\$23.14
IOWA STAFFING INC	TEMPORARY LABOR	\$2,640.00
IOWA TRUCK & TRAILER LLC	EQUIPMENT MAINTENANCE	\$249.50
IOWA WORKFORCE DEVELOPMENT	UNEMPLOYMENT TAX	\$7,046.00
IPERS	EMPLOYER'S SHARE OF IPERS	\$86,881.09
J. A. KING & CO	SITE MAINTENANCE/PARTS	\$132,755.83
JETCO, INC	LEACHATE MAINTENANCE/COLLECTIO	\$2,996.25
JOHNSON CONTROLS SECURITY SOLUTIONS LLC	ALARM/DETECTION MONITORING	\$7,076.54
JUSTICE FIRE & SAFETY	HEALTH & SAFETY	\$382.00
KABEL BUSINESS SERVICES	EMPLOYEE BENEFIT EXPENSE	\$11,598.46
KABEL BUSINESS SERVICES	SERVICE FEES	\$54.90
KAL SERVICES, INC.	YARD WASTE COLLECTION	\$708.41
KERN, ARTHUR	MILEAGE/EXPENSES	\$29.48
KEY COOPERATIVE	EQUIPMENT FUEL	\$23,964.03
KNAPP	MANAGEMENT FEE	\$2,211.42
KNAPP	SITE MAINTENANCE	\$1,546.00
LARRY'S WINDOW SERVICE, INC.	BUILDING SERVICES	\$480.00
LESLIE IRLBECK	TRAVEL REIMBURSEMENT	\$56.28
LINK HYDRAULIC, INC	PARTS	\$1,190.22
LUBE-TECH & PARTNERS, LLC	EQUIPMENT FUEL	\$1,609.31
MARTIN MARIETTA MATERIALS	SITE MAINTENANCE	\$3,334.86
MCCLLOUD & CO, INC	PEST CONTROL	\$300.20
MCMASTER-CARR SUPPLY CO.	LEACHATE MAINTENANCE/COLLECTIO	\$238.38
MENARDS-ALTOONA	SUPPLIES	\$889.85
MENARDS-GRIMES	SUPPLIES	\$85.91
METRO WASTE AUTHORITY	EMPLOYEE RETIREMENT	\$150.00
MHC KENWORTH - DES MOINES	PARTS/LABOR/PREVENTIVE MAINT	\$2,363.22
MIDAMERICAN ENERGY	UTILITIES	\$40,890.67
MIDWEST WHEEL COMPANIES	PARTS	\$957.72
MMC CONTRACTORS IOWA, INC.	BLDG REPAIRS/SITE MAINTENANCE	\$11,748.57
MOTOR PARTS WAREHOUSE, INC	PARTS/SMALL TOOLS/SUPPLIES	\$476.95
MURPHY TRACTOR & EQUIPMENT CO.	PREVENTIVE MAINTENANCE	\$723.02
NATIONAL MINERALS CORPORATION	FLY ASH	\$272,411.74
NATIONWIDE OFFICE CLEANERS LLC	JANITORIAL SERVICES	\$667.84
ODORGON	PARTS	\$172.00
O'HALLORAN INTERNATIONAL, INC.	PARTS/LABOR/PREV MAINT	\$232.76
ONE SOURCE	BACKGROUND CHECKS	\$125.60
O'REILLY AUTO PARTS	PARTS/SMALL TOOLS/SUPPLIES	\$2,228.20
PABCO INDUSTRIES, LLC	YARD WASTE BAGS	\$35,346.46
PALMER GROUP	TEMPORARY LABOR	\$6,767.00
PAT INRACHAVONGSA	MILEAGE REIMBURSEMENT	\$237.77
PAYLOCITY	PROCESSING FEE	\$2,438.08
PRAIRIE AG SUPPLY, INC.	SITE MAINTENANCE	\$73.56
PRAXAIR DISTRIBUTION INC.	WELDING SUPPLIES	\$299.36
PROSPERITY JANITORIAL	JANITORIAL SERVICES	\$3,316.68
PURCELL PRINTING	PRINTING	\$443.25
QPS EMPLOYMENT GROUP, INC	STAFFING	\$9,361.72
QUADIENT FINANCE USA, INC.	MAILING EXPENSES	\$873.56
QUICK OIL CO.	EQUIPMENT FUEL	\$113,678.92
REHRIG PACIFIC COMPANY	CURBSIDE CART EXPENSE/REPAIR	\$87,287.56
RELIANCE STANDARD LIFE	INSURANCE PREMIUM	\$5,822.63
RESULTS GROUP LLC	CONSULTING/PROF SERVICE/DUES	\$3,700.00
REXCO EQUIPMENT	PARTS	\$1,735.47
ROYAL PALM MARKETING	PUBLIC INFORMATION/PROMOTION	\$350.00
RSM US LLP	CONSULTING/PROF SERVICE/DUES	\$9,347.55
RSM US PRODUCT SALES LLC	COMPUTER SUPPLIES/MAINT/FEES	\$31,747.39
RYAN AGEY	CAN REDEMPTION	\$330.00
SCHIMBERG CO	PARTS	\$151.65

SCOTT'S AUTO GLASS LLC	PARTS/LABOR	\$400.00
SCS ENGINEERS, PC	ENGINEERING SERVICES	\$9,279.44
SENECA TANK	PARTS	\$163.05
SETCO	PARTS	\$91.60
SINK PAPER & PACKAGING	YARD BAG STORAGE/DISTRIBUTION	\$2,539.74
SMART CLEAN LLC	JANITORIAL SERVICES	\$1,280.00
SOCIAL SECURITY ADMINISTRATION	EMPLOYER'S SHARE OF FICA	\$46,852.37
SOUTHEAST POLK COMM SCHOOL-HOST	HOST FEES	\$6,262.52
SOUTHWESTERN SALES COMPANY	COVER MATERIAL	\$18,793.74
SPINUTECH	WEBSITE/SOCIAL MEDIA	\$1,912.50
STRAUB MARKETING	EMPLOYEE RECOGNITION	\$191.22
SUMMIT COMPANIES	FIRE EXTINGUISHER	\$575.00
TESTAMERICA LABORATORIES, INC	ENVIRONMENTAL MONITORING	\$349.20
THE HOME DEPOT PRO	OFFICE SUPPLIES	\$64.97
TIFCO INDUSTRIES	PARTS/SMALL TOOLS/SUPPLIES	\$4,041.11
TOMPKINS INDUSTRIES, INC.	PARTS	\$120.90
TRAVELERS CASUALTY & SURETY COMPANY OF AMERICA	INSURANCE	\$11,850.00
TREASURER STATE OF IOWA	SALES TAX	\$15,449.34
TRI AIR TESTING, INC	ENVIRONMENTAL MONITORING	\$211.00
TROOP 22	CAN REDEMPTION	\$670.40
ULINE	OFFICE SUPPLIES	\$849.41
VANTAGEPOINT TRANSFER AGENTS	EMPLOYER'S SHARE DEFERRED COMPENSATION	\$9,684.39
VERIZON WIRELESS	COMPUTER SUPPLIES/MAINTENANCE	\$1,821.26
VERMEER SALES & SERVICE INC.	PARTS	\$17,383.03
WASTE CONNECTIONS, INC.	WASTE COLLECTION/TIRE PROCESSI	\$176,747.03
WASTE MANAGEMENT OF IOWA	CURBSIDE/DROP OFF/WASTE COLL	\$660,201.98
WEST BANK	CREDIT CARD PAYMENT FOR MISC OFFICE AND TRAVEL EXPENSES	\$17,901.49
WEST BANK	SERVICE FEES	\$8.00
WEST BEND MUTUAL INSURANCE COMPANY	INSURNACE	\$93,690.00
WEX	FUEL	\$2,729.93
XENIA RURAL WATER DISTRICT	UTILITIES	\$210.62
ZIEGLER, INC.	PART/LABOR/PREV MAINT/SUBSCRIP	\$9,006.28
GRAND TOTAL		\$5,733,127.92

The MWA Executive Director and the Deputy Director certify that the above MWA bills paid are properly due and have been made in accordance with the operating and expenditure processes established by MWA.


 Michael McCoy, Executive Director


 Leslie Irlbeck, Deputy Director

**Metro Waste Authority Board
Monthly Board Meeting
August 16, 2023
CONSENT AGENDA ITEM 7**

ITEM:

Approval of Purchase of Roll Off Truck for Recycling Collection throughout the Agency

SUMMARY:

The FY23/24 budget includes capital funds totaling \$300,000 to purchase a roll off truck for the Recycling C&D department.

DISCUSSION POINTS:

Purchase of this truck will offset approximately \$40,000 per year in outside transportation costs and will allow for the implementation of a safer process for appliance collection, consolidation, and transportation to the C&D department. The purchase will also add capacity to the transportation fleet for new business opportunities.

Staff received two quotes and are recommending the lowest bid from Custom Truck One Source.

STAFF RECOMMENDATION:

Staff recommends approval to purchase the roll off truck from Custom Truck One Source at a cost of \$288,199.

BUDGET REQUIREMENTS:

Funds are available in the FY23/24 Capital Expenditures budget.

ATTACHMENTS:

- Custom Truck One Source Quote
- Superior Sales Quote

CONTACT:

Dan Haag, recycling administrator, 515.333.4430



Palfinger T50 Hooklift ^{2 of 15} New Peterbilt 567

ITEM #100_03912

CHASSIS SPECS

ENGINE

Paccar MX13 510 HP
25.9 CFM Compressor
300 Amp Battery Disconnect
(3) Paccar Batteries

TRANSMISSION

Allison 4500 RDS-P

FUEL TANK(S)

26" 90 Gal Aluminum Fuel
14 Gal DEF

FRONT AXLE

Dana Spicer D2000F
FAWR: 20,000 Lbs.
Tires: 425/65R22.5
Aluminum Wheels
Taperleaf Springs w/ 20,000 Lb. Shocks

REAR AXLE(S)

Meritor RT46-160
RAWR: 46,000 Lbs.
Diff Lock Tandem Axles
Tires: 11R24.5
Aluminum Wheels
4.10 Ratio
Hendrickson HMXEX 460 46,000 Lb.

GVWR

66,000

Late Q4 2023 Availability

200_02922

201_00253

888-684-8146 www.customtruck.com

ASK ABOUT THE CUSTOMIZED AND FLEXIBLE LEASING & FINANCING
SOLUTIONS AVAILABLE FROM CUSTOM TRUCK CAPITAL

DISCLAIMER: Specifications are believed to be correct, but may contain errors and/or omissions.
Pictures are representative and may not be identical.

EQUIPMENT SPECS

FEATURES

Recommended Container Size - 16' to 22'
Dual Hook Heights 54" & 61-3/4"
Capacity 50,000Lb
Dump Angle - 48 Degrees
Dual Lift Dump Cylinders
Slide through rear container hold downs
Tandem pivoting Rear Rollers
2 Speed Electronic in-cab pendant controls
Telescopic Jib with True Dump Mode
Tandem poly fenders
LED lights
Work Lights and Strobes
Split bumper with Pintle plate
Steel Toolbox 18x18x48
Aeroforce ROC Tarper



Sample Photo

PRICE: \$288,199 USD FET Included Ex Works: Kansas City, MO
Price Is Subject To Change Without Notice And Is Not Guaranteed Due To Fluctuation In Material Or Component Prices, Including Manufacturer's Surcharges.
Sample 60 Month Lease Payment: \$4,559 Subject To Approval
For More Details Call Custom Truck Capital (833) CTC-FIN1

QUOTE NUMBER: MDL1.3-H_23

EXPIRATION DATE: 9-30-23

SUPERIOR SALES
 1175 SUNBRIDGE LN.
 ROGERS, AR 72758
 479-877-8888
 479-877-8889



INVOICE

METRO WASTE AUTHORITY
 300 E. LOCUST ST., STE. 100
 DES MOINES, IA 50309
 ATTN: DAN HAAG
 312-339-6702

Invoice # 1658
Invoice Date 08/10/2023
Due Date 08/10/2023

Item	Description	Unit Price	Quantity	Amount	
	2023 PETERBILT 567 VIN 1NPCX4EX8PD893648	299500.00	1.00	299,500.00	
	SWAPLOADER SL-520 ADJUSTABLE JIB HOIST WITH AIR CONTROLS, SN MA0378				
	ROLL RITE TARP SYSTEM				
	4' TOOL BOX				
<p>NOTES: PRICE INCLUDES EQUIPMENT LISTED, INSTALLED, AND TESTED TO B E OPERATIONAL WITH DELIVERY TO CUSTOMER.</p> <p>**PRICE INCLUDES FET**</p> <p>THANK YOU!</p>					
				Subtotal	299,500.00
				Total	299,500.00
				Amount Paid	0.00
				Balance Due	\$299,500.00

**Metro Waste Authority Board
Monthly Board Meeting
August 16, 2023
AGENDA ITEM 8**

ITEM:

Approval of Purchase of Can/Bottle Counting & Sorting System for Metro Hazardous Waste Drop-Off Can Redemption

SUMMARY:

Unused capital funds from FY22/23 are available for the purchase of a UBC Counting/Sorting Machine to improve efficiencies for Metro Waste Authority's (MWA) can redemption program.

DISCUSSION POINTS:

UBC (aluminum) volume through MWA's can redemption program continues to grow, and manual sorting is not efficient, sustainable, nor cost-effective. The purchase of this machine will provide a more efficient manner to sort UBC for distributors with a high degree of accuracy.

STAFF RECOMMENDATION:

Staff recommends approval to purchase the Beverage Container Counting/Sorting Machine.

BUDGET REQUIREMENTS:

The FY22/23 capital budget included \$345,000 for the purchase of a Frontload truck for recycling, which was unused.

ATTACHMENTS:

- Anker Anderson Quote

CONTACT:

Dan Haag, recycling administrator, 515.333.4430

Quotation



Metro Waste Authority
300 E Locust St #100
Des Moines, IA 50309, USA

Date: August 2, 2023

Quote: 4145-039

Dear Dan Haag

Please find a quotation for a 1 unit HLZ MDU counting and sorting system with 14 sorters as per layout #590-045908:

Articles	Description	Units	Price EUR	Price USD
Ref.9999-000	HLZ MDU counting and sorting system (right position), incl.:	1	208,000 €	\$228,800
Ref.9999-001	Power supply 3x208V 60Hz	1		
Ref.9999-002	Bulk feeder 1 m ³ (38 ft ³)	1		
Ref.9999-003	Side feeding table	1		
Ref.9999-004	Operator interface with touch screen	1		
Ref.9999-005	Batch scanner	1		
Ref.9999-006	Receipt printer	1		
Ref.9999-007	Electrical control cabinet	1		
Ref.9999-008	MDU C inliner with 2 rotating discs	1		
Ref.9999-009	Ring type scanner unit equipped with 8 cameras for barcodes reading	1		
Ref.9999-010	Sorting port for free configuration	14		
Ref.9999-011	Overflow	1		
Ref.9999-012	Port counter	14		
Ref.9999-013	PC for data collection and data transfer to external server	1		
Ref.9999-014	Router	1		
Ref.9999-015	Estimated transport DAP Des Moines, IA 50309, USA - lump sum Price will be adjusted upon shipment	1	17,000 €	\$18,700
Ref.9999-016	Installation, start-up and training - lump sum	1	10,000 €	\$11,000
Ref.9999-017	Maintenance spare parts (1.000 hrs service package) - lump sum.	1	1,600 €	\$1,760
Ref.9999-018	Maintenance spare parts (4.000 hrs service package) - lump sum.	1	4,600 €	\$5,060
Ref.9999-019	Recommended spare parts for curative maintenance - lump sum. Spare parts orders exceeding 5.000 € will be granted a 15% discount excl. cameras. Installation and spare parts will be quoted and invoiced separately.	1	8,000 €	\$8,800

*Prices in USD are indicative according to August 2, 2023 exchange rate (1€ = \$1.10).

Orders will be invoiced in Euro as per Euro amounts indicated in our offer.

Total (exclusive VAT or any othe applicable duties)	249,200 €	\$274,120
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Anker Andersen A/S

Metro Waste Authority

Sébastien Toullec

Dan Haag - Recycling Administrator

Incoterms: EXW Tørring, Denmark
Delivery: 18 weeks from reception of down payment + 3 weeks transit to the USA
Payment: 50% down payment, net cash - 40% before shipping, 8 days net - 10% balance, 60 days net
Validity: August 31, 2023
Terms: Anker Andersen General Terms of sales and delivery January 2023