

## City Council – Action Request Form

**Date:** September 12, 2022

**To:** Mayor, Mayor Pro Tempore, and Members of the City Council

**From:** Johnnie Taylor, Assistant City Manager  
Stevie Dulin, Sanitation Director  
Shantell McClam, Purchasing Director

**Council Action Requested:**

Resolution Awarding Purchase Order for Rollout Refuse Carts

**Strategic Focus Area:** Service Excellence

**Strategic Objective:** Ensure Service Delivery Efficiency and Effectiveness

**Strategic Plan Action Item:** No

**Key Work Item:** No



**Summary of Information:**

The Refuse Division of the Sanitation Department maintains, and stocks 96-gallon rollout refuse carts and replacement lids for the City of Winston-Salem. The carts, used by city residents as a container for curbside trash collections, are manufactured by Toter LLC, with a rotationally molded feature that allows the carts to be stacked and housed within the Sanitation Department.

Toter, LLC, located in Statesville, NC, maintains a National IPA agreement through contract no.171717 as awarded by the City of Tucson on February 1, 2018. The Sanitation Division has requested a quotation for 3988 rollout refuse carts and 1000 replacement lids per the contract specifications and Toter LLC has offered quotation #WQ-10241076 for the 3988 carts at the cost of \$61.35 each, 1000 lids at the cost of \$18.70 each, 4000 Washer Head Screws at the cost of .45 each, 2000 Strap Claw Hinges at the cost of .25 each and the shipping cost of \$16,537.00, for the total cost of \$282,200.80. It is recommended that a purchase order for 3988 rollout refuse carts, 1000 lids, 4000 Washer Heads Screws and 2000 Strap Claw Hinges be awarded to Toter, LLC per quotation #WQ-10241076 plus shipping cost of \$16,537.00 for the grand total of \$282,200.80.

This recommendation is in accordance with N.C.G.S. 143-129(e)(3) which authorizes “purchases made through a competitive bidding group purchasing program, which is a formally organized program that offers competitively obtained purchasing products and services at discount prices to two or more public agencies.”

**Committee Action:**

<b>Committee</b>	<u>Finance 9/12/22</u>	<b>Action</b>	<u>Approval</u>
<b>For</b>	<u>Unanimous</u>	<b>Against</b>	<u></u>

**Remarks:**

The City's FY 2022-23 capital equipment budget includes sufficient funds for this purchase which will be financed through the City's Internal Leasing program.

M/WBE comment: There are no known minority or woman-owned companies that sell this product.

Workforce Demographics: See Exhibit A