

Resolution #22-0524
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RESOLUTION AWARDING PURCHASE ORDER FOR ROLLOUT REFUSE CARTS

WHEREAS, the Refuse Division of the Sanitation Department maintains and stocks 96-gallon rollout refuse carts and replacement lids for the City of Winston-Salem and has the need to purchase 3988 rollout refuse carts, 1000 replacement lids, 4000 Washer Head Screws, and 2000 Strap Claw Hinges; and

WHEREAS, 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, and 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 shipping cost of \$16,537.00, for the total cost of \$282,200.80; and

WHEREAS, N.C.G.S. 143-129(e)(3) 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”; and

WHEREAS, it is the recommendation of the Finance Committee that a purchase order be awarded to Toter, LLC, per quotation #WQ-10241076 for 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 at a cost of .25 each and shipping cost of \$16,537.00 for the total cost of \$282,200.80.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that a purchase order is hereby awarded to Toter, LLC, per quotation #WQ-10241076 for 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 shipping cost of \$16,537.00 for the total cost of \$282,200.80.

This recommendation is in accordance with N.C.G.S. 143-129(e)(3), and that the bid specifications, the company's proposal, and the City's purchase order will constitute the contract.

BE IT FURTHER RESOLVED that award of this purchase order constitutes a preliminary determination as to the qualifications of the bidders. The City is not legally bound to perform the purchase orders until the purchase order is duly executed by the City.

BE IT FURTHER RESOLVED that this purchase is included in the FY 2022-23 capital budget and will be financed through the City's Internal Leasing program.