

**RESOLUTION AWARDING PURCHASE ORDER FOR  
REFUSE CARTS**

**WHEREAS**, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 10:00 a.m., July 31, 2017, for the purchase of 6,000 rollout refuse carts per bid specifications with deliveries as needed and the following bids were received:

	<u>City/State</u>	<u>Each Cost</u>	<u>Total Bid</u>
Toter, LLC	Statesville, NC	\$47.65	\$285,900
Rehrig Pacific Company	Lawrenceville, GA	47.98	287,880

**WHEREAS**, it is the recommendation of the Finance Committee that a purchase order be awarded to Toter, LLC for the purchase of 6,000 rollout refuse carts per bid specifications with deliveries as needed at the cost of \$47.65 each for a total amount of \$285,900.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem that a purchase order for 6,000 rollout refuse carts per bid specifications with deliveries as needed at the cost of \$47.65 each is hereby awarded to Toter, LLC in the total bid amount of \$285,900 and that all other bids are rejected.

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

**BE IT FURTHER RESOLVED** that the purchase is included in the FY 2017-18 General Fund budget.