

Resolution #20-0535  
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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 roll out refuse carts and replacement lids for the City of Winston-Salem and has the immediate need to purchase 3,100 rollout refuse carts and 250 replacement lids; 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 #WG-10172923 for 3,100 carts at the cost of \$45.59 each and 250 lids at the cost of \$16.81 each per contract specifications for the total cost of \$145,531.50; 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 #WG-10172923 for 3,100 rollout refuse carts at the cost of \$45.59 each and 250 replacement lids at the cost of \$16.81 each per contract specifications for the total cost of \$145,531.50.

**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 #WG-10172923 for 3,100 rollout refuse carts at the cost of \$45.59 each and 250 replacement lids at the cost of \$16.81 each per contract specifications for the total cost of \$145,531.50. 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 these purchase are included in the FY 2020-21 capital budget and will be financed through the North Carolina Municipal Leasing Corporation.