

Resolution #22-0526
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RESOLUTION AWARDING CONTRACT FOR DUMPSTER SERVICES

WHEREAS, City/County Purchasing issued a Request for Proposals (RFP) on behalf of the Winston-Salem Fairgrounds to provide dumpster services at Bowman Gray Stadium and the Winston-Salem Fairgrounds, with one proposal received on August 12, 2022, from Republic Services of North Carolina, LLC of Winston-Salem, N.C.; and

WHEREAS, terms of the bid document specified detailed evaluation criteria of M/WBE commitment, business location, lift rates, tonnage rates and qualifications and experience. An evaluation panel of staff members from the Fairgrounds, Sanitation, and Business Inclusion and Advancement reviewed the proposal received and are recommending award of a 22-month contract to Republic Services of North Carolina LLC in the initial contract amount of \$87,677.26; and

WHEREAS, terms of the bid reserve the right for the City to extend this contract for as many as two additional 12-month periods, if both parties agree and funds are made available for that purpose, for a potential total estimated contract value of \$183,325.18; and

WHEREAS, it is the recommendation of the Finance Committee that a 22-month contract for dumpster services, per the prices offered in the RFP, be awarded to Republic Services of North Carolina, LLC, in the initial contract amount not to exceed \$87,677.26 and that terms of the contract reserve the right for the City to extend this contract for as many as two additional 12-month periods, if both parties agree and funds are made available for that purpose, for a potential total estimated contract value of \$183,325.18.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that a 22-month contract for dumpster services, per the unit prices offered in

the proposal, is hereby awarded to Republic Services of North Carolina LLC, in the contract amount not to exceed \$87,677.26 and that the City reserves the right to extend this contract for as many as two additional 12-month periods, if both parties agree and funds are made available for that purpose, for a potential total estimated contract value of \$183,325.18.

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

BE IT FURTHER RESOLVED that funds have been appropriated in the FY 2022-23 budget to cover the cost of this contract through June 30, 2023 and additional funding to cover future costs of any contract extensions is subject to future budget appropriation.