

Resolution #23-0241
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RESOLUTION AWARDING A 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 citizens of Winston-Salem and has the need to purchase carts, lids, and accessories; and

WHEREAS, Toter, LLC, manufactures the items that meet the city's specifications; and

WHEREAS, Toter, LLC, holds OMNIA Contract No.171717 as awarded by the City of Tucson on February 1, 2018 (with contract extensions to 2023). Because Toter, LLC products meet city specifications, the Refuse Division requested an itemized quotation from Toter, LLC, who offered quote #WQ-10280532 under the terms of the OMNIA contract for 4,368 carts at the cost of \$59.82 each, 1,000 lids at the cost of \$18.94 each, 4,000 Washer Head Screws at the cost of .04 each, 2,000 Strap Claw Hinges at a cost of .23 each, with a shipping cost of \$18,614.00, for a total cost of \$299,467.76; 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-10280532, in the amount of \$299,467.76.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, and upon approval by the Finance Committee, that a purchase order is hereby awarded to Toter, LLC, in the amount of \$299,467.76; where the company's offer 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 bidder. The City is not legally bound to the contract until the purchase order is duly executed by the City.

BE IT FURTHER RESOLVED that the Sanitation Department's approved FY23-24 budget includes funds to cover the cost of this purchase.