## **City Council – Action Request Form**

Date: December 14, 2020

**To:** Mayor, Mayor Pro Tempore, and Members of the City Council

Johnnie Taylor, Director of Operations

From: Tiesha Hinton, Sanitation Director

Jerry Bates, Purchasing Director

## **Council Action Requested:**

Resolution Awarding Purchase Order Rollout Refuse Carts

Strategic Focus Area: Service Excellence

**Strategic Objective:** Ensure Service Delivery Efficiency and Effectiveness

**Strategic Plan Action Item:** No

Key Work Item: No



## **Summary of Information:**

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. The carts, used by city residents as a container for curbside trash collections, are manufactured by Toter, LLC, with a rotationally molded feature that allows the carts to be stacked and housed within the Sanitation Department.

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. The Sanitation Division has requested a quotation for 3,100 rollout refuse carts and 250 replacement lids per the contract specifications and Toter, LLC has offered quotation #WG-10172923 for the 3,100 carts at the cost of \$45.59 each and 250 lids at the cost of \$16.81 each for the total cost of \$145,531.50. It is recommended that a purchase order 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 the contract specifications be issued to Toter, LLC per quotation #WG-10172923 for the total cost of \$145,531.50.

This recommendation is in accordance with N.C.G.S. 143-129(e)(3) which 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."

| Committee Action: |                    |         |          |
|-------------------|--------------------|---------|----------|
| Committee         | Finance 12/14/2020 | Action  | Approval |
| For               | Unanimous          | Against |          |
| Remarks:          |                    | _       |          |

The City's FY 2020-21 capital equipment budget includes sufficient funds for this purchase which will be financed through the North Carolina Municipal Leasing Corporation.

M/WBE comment: There are no known minority or woman-owned companies that sell this product.

Workforce Demographics: See Exhibit A