OFFICE OF THE CITY MANAGER LITTLE ROCK, ARKANSAS

BOARD OF DIRECTORS COMMUNICATION MARCH 19, 2024 AGENDA

Subject:	Action Required:	Approved By:
Authorization of a contract with Toter, LLC, for the purchase of approximately 4,000, Ninety-Six (96)-Gallon Garbage Carts for Solid Waste Customers within the City of Little Rock.	Ordinance √ Resolution	
Submitted By:		For the Com
Public Works Department		Emily Cox Acting City Manager
SYNOPSIS FISCAL IMPACT	A resolution to authorize the City Manager to enter into a contract with Toter, LLC, for the purchase of approximately 4,000, Ninety-Six (96)-Gallon Garbage Carts for the Public Works Department Solid Waste Division. The total cost of this purchase is \$250,000.00, plus	
FISCAL IVII ACT	applicable taxes and fees, and funds for this purchase are allocated in the Solid Waste Enterprise Fund, Account No. 603110-60170.	
RECOMMENDATION	Approval of the resolution.	
BACKGROUND	The City of Little Rock Landfill uses 4,000, Ninety-Six (96)-Gallon Garbage Carts for its Solid Waste Customers. These garbage carts will be used for new customers, or customers with damaged carts. The purchase will be made utilizing the Sourcewell Government Purchasing Cooperative Agreement, Contract No. 041521-TOT.	