## Subject:
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.

## Submitted By:
Public Works Department

## Action Required:
- Ordinance
- Resolution ✓

## Approved By:
Emily Cox
Acting City Manager

### SYNOPSIS
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.

### FISCAL IMPACT
The total cost of this purchase is $250,000.00, plus 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.