

RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE CITY MANAGER TO ENTER
INTO A CONTRACT AMENDMENT TO EXTEND THE AGREEMENT
WITH TOTER, LLC, IN AN AMOUNT NOT TO EXCEED TWO
HUNDRED FIFTY THOUSAND DOLLARS (\$250,000.00), FOR THE
PURCHASE OF GARBAGE CART CONTAINERS FOR SOLID WASTE
CUSTOMERS LOCATED WITHIN THE CITY OF LITTLE ROCK,
ARKANSAS, FOR THE FIRST ONE (1) YEAR TERM EXTENSION; AND
FOR OTHER PURPOSES.

WHEREAS, the Public Works Department Solid Waste Division utilizes ninety-six (96) gallon garbage carts for garbage collection for solid waste customers located within the City of Little Rock, Arkansas; and,

WHEREAS, in 2023, vendor selection was made utilizing the Sourcewell Government Purchasing Cooperative Agreement, Contract No. 041521-TOT; and,

WHEREAS, the adoption of Little Rock, Arkansas Resolution No. 16,596 (February 18, 2023), authorized a contract with the initial term of one (1) year and the possibility of three (3) one-year extensions by mutual agreement, provided the Sourcewell Government Purchasing Cooperative Agreement is still available; and,

WHEREAS, the prior Sourcewell Government Purchasing Cooperative Agreement, Contract No. 041521-TOT expires on May 28, 2026; and,

WHEREAS, the updated Sourcewell Government Purchasing Cooperative Agreement Contract No. 120324-TOT is valid from April 4, 2025, until April 4, 2029, with identical pricing to 041521-TOT; and,

WHEREAS, the contract amendment shall extend the contract date through February 27, 2027; and shall increase the original contract by two hundred fifty thousand dollars (\$250,000.00) for the purchase of an additional approximately 4,000 ninety-six (96) gallon garbage carts.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF DIRECTORS OF THE CITY
OF LITTLE ROCK, ARKANSAS:**

Section 1. The City Manager is authorized to enter into a contract amendment for the first one (1) year extension of the agreement with Toter, LLC, in an amount not to exceed Two-Hundred Fifty Thousand

1 Dollars (\$250,000.00) for the additional purchase of an approximately 4,000 ninety-six (96) gallon garbage
2 carts.

3 **Section 2.** Funds for this purchase are allocated in the Solid Waste Enterprise Fund, Account No.
4 603110-60500.

5 **Section 3.** All payments are conditional upon execution of renewal of the contract for services;
6 further, nothing in this resolution limits the ability of the City, in its sole source discretion, to procure similar
7 services from other vendors during the term of the above-authorized contract.

8 **Section 4. Severability.** In the event any portion of this Resolution is declared or adjudged to be
9 invalid or unconstitutional, such declaration or adjudication shall not affect the remaining portions of this
10 Resolution, which shall remain in full force and effect as if the portion so declared or adjudged invalid or
11 unconstitutional was not originally a part of this Resolution.

12 **Section 5. *Repealer.*** All ordinances and resolutions, and parts thereof, which are in conflict with
13 any provision of this ordinance are hereby repealed to the extent of such conflict.

14 ADOPTED: February 3, 2026

15 ATTEST:

APPROVED:

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18 Allison Segars, City Clerk

Frank Scott, Jr., Mayor

19 APPROVED AS TO LEGAL FORM

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22 Thomas M. Carpenter, City Attorney

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