



City of Greensboro

Melvin Municipal
Office Building
300 W. Washington Street
Greensboro, NC 27401

Agenda Report

File Number: 2024-36

Agenda Item# I.1.

Agenda Date: 01/02/2024 **Department:** Field Operations
Meeting Type: Council Meeting **Category:** General Business Agenda

Title: 2024 - 36 Resolution to Approve Contract In the Amount of \$369,000 with Schaefer Plastics North America LLC

Council Priority: Place an 'x' in the box.

- | | |
|--|--|
| <input type="checkbox"/> Safest City | <input type="checkbox"/> Most Skilled Workforce |
| <input type="checkbox"/> Easiest Place to Do Business | <input type="checkbox"/> Most Connected City |
| <input type="checkbox"/> Youth Sports Capital | <input type="checkbox"/> Hub of Recreation and Entertainment |
| <input type="checkbox"/> Abundance of Attainable Housing | <input checked="" type="checkbox"/> Other/Admin <u>Fiscal Responsibility</u> |

Council District: ALL

Public Hearing: No
Advertising Date/By: N/A

Contact 1 and Phone: Chris Marriott, Ext.7612
Contact 2 and Phone: Griffin Hatchell, Ext. 4379

PURPOSE:

The City of Greensboro's Field Operations Department is requesting that Council approve a contract to assemble and deliver 75,000 yard waste carts to city residents.

BACKGROUND:

In August of 2023, the Greensboro City Council approved changes to its yard waste and loose leaf collection program which is scheduled to begin starting in March 2024. The policy shifts are more sustainable than the current program. The updated program is expected to improve safety for solid waste employees and reduce costs for contracted labor while maintaining efficient services. As a result, yard waste carts are being purchased, assembled, and delivered to city residents to facilitate those changes.

BUDGET IMPACT:

Funding for this service is budgeted under 686-10-1099001.5235

ACCOUNT NUMBER:

686-10-1099001.5235

RECOMMENDATION / ACTION REQUESTED:

Vision Statement: "A Community with Endless Economic Opportunities and Exceptional Quality of Life."

It is recommended that City Council approve the contract in the Estimated Amount of \$369,000 with Schaefer Plastics North America LLC, for the Assembly and Delivery of Yard Waste Carts. Schaefer will subcontract to Strategic Cart Services who has committed to utilizing 10% of their contract to local M/WBE firms capable of providing services needed to fulfill the contract. The total amount of the 2nd tier M/WBE commitment is estimated at \$36,900.