

Resolution #20-0419  
Resolution Book, Volume 2, Page 173

**RESOLUTION AWARDING PURCHASE ORDER  
FOR ONE AERIAL LADDER TRUCK**

**WHEREAS**, Winston-Salem Fire Department has the need to purchase one aerial ladder truck as a replacement for unit 1501, a 2001 Sutphen with 166,663 miles and has amounted \$301,653 of repair and maintenance costs over its life; and

**WHEREAS**, on November 13, 2019, Houston-Galveston Area Council (HGAC), a competitive bidding group purchasing program, received bids for fire service apparatus and Allsource Enterprises, LLC, dba Safe Industries, located in Easley, SC, has been awarded competitive bid contract #FS12-19 product code FS190A10 specifications for this equipment and offers the KME fire aerial ladder truck per HGAC specifications, at a cost of \$1,525,100; and

**WHEREAS**, N.C.G.S. 143-129(e)(3) 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”; and

**WHEREAS**, it is the recommendation of the Finance Committee that a purchase order be awarded to Allsource Enterprises, LLC, dba Safe Industries for the purchase of one KME fire aerial ladder truck per bid contract #FS12-19 product code FS190A10 specifications for the total award amount of \$1,525,100.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem, that a purchase order is hereby awarded to Allsource Enterprises, LLC, dba Safe Industries for the purchase of one KME fire aerial ladder truck per bid contract #FS12-19 product code FS190A10 specifications for the total award amount of \$1,525,100, the company’s offer, and the City's purchase order will constitute the contract.

**BE IT FURTHER RESOLVED** that award of this purchase order constitutes a preliminary determination as to the qualifications of the bidders. The City is not legally bound to perform the purchase order until the purchase order is duly executed by the City.

**BE IT FURTHER RESOLVED** that the purchase is included in the FY 2020-21 capital budget and will be financed through the North Carolina Municipal Leasing Corporation.