

Resolution #21-02118
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**RESOLUTION AWARDING PURCHASE ORDER
FOR KNUCKLE BOOM GRAPPLE LOADER TRUCK**

WHEREAS, the Curbside Division of the Sanitation Department has the immediate need to replace vehicle #4032, a 2003 Chevrolet that was purchased for \$90,550.48, has 147,902 miles and accrued maintenance and repair costs of \$117,687.93; and

WHEREAS, on March 19, 2020, The North Carolina Sheriff's Association, a cooperative purchasing group located in Raleigh, N.C. awarded contracts for heavy equipment and White/Herring Tractor and Truck, LLC d/b/a White's International Trucks of Greensboro, N.C. was awarded competitive bid contract #19-03-0504RR per bid specifications; and

WHEREAS, White's International Trucks has offered a quotation for an International HV607 chassis with knuckle boom grapple loader with a dump body that meets specifications required by the City in the amount of \$169,835.43; 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 White/Herring Tractor and Truck, LLC d/b/a White's International Trucks of Greensboro, N.C for the purchase of an International HV607 chassis with knuckle boom grapple loader with a dump body that meets specifications required by the City in the amount of \$169,835.43.

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 White/Herring Tractor and Truck,

LLC d/b/a White's International Trucks of Greensboro, N.C for the purchase of an International HV607 chassis knuckle boom grapple loader with a dump body that meets specifications required by the City in the amount of \$169,835.43. This recommendation is in accordance with N.C.G.S. 143-129(e)(3), and that the bid specifications, the company's proposal, and the City's purchase order will constitute the contract.

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

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