

RESOLUTION AWARDING PURCHASE ORDER FOR TOWING SERVICES

WHEREAS, the Winston-Salem Fleet Department has regular needs for equipment towing services; and

WHEREAS, the department utilizes several towing services for light duty vehicles but Davis Garage, Inc. is the primary provider for heavy equipment towing services; and

WHEREAS, historical spend information indicates that the Fleet Department spends an estimated \$85,000 per year for these heavy equipment towing services; and

WHEREAS, it is recommended to award a purchase order for heavy equipment towing services from the period of July 1, 2018, through June 30, 2019, to Davis Garage, Inc. in the estimated amount of \$85,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that a purchase order for heavy equipment towing services from the period of July 1, 2018, through June 30, 2019, is hereby awarded to Davis Garage, Inc. in the estimated amount of \$85,000.

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

BE IT FURTHER RESOLVED that funds will be appropriated in the fiscal 2018-19 budget and available in various accounts to cover the cost of this contract.