

**RESOLUTION AWARDING PURCHASE ORDER
FOR TRUCK MOUNTED SALT SPREADERS**

WHEREAS, the Street Maintenance Division of Traffic Field Operations (TFO) immediate need to replace 10 truck-mounted salt spreaders that are corroded beyond any consideration for repairs; and

WHEREAS, during inclement winter weather, truck-mounted salt spreaders are critical components for the snow and ice control activities performed by TFO; and

WHEREAS, on May 8, 2018, the North Carolina Sheriff's Association, a cooperative purchasing group located in Raleigh, N.C., awarded contracts for heavy equipment and Godwin Manufacturing, Inc. was awarded competitive bid contract #19-03-0504 per bid specifications; and

WHEREAS, Godwin Manufacturing, Inc., located in Dunn, N.C. has offered a quotation for 10 Good Roads stainless steel salt spreaders at a cost of \$17,375 each for a total cost of \$173,750; 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 Godwin Manufacturing, Inc. per North Carolina Sheriff's Association competitive bid contract #19-03-0504, for 10 Good Roads stainless steel salt spreaders at a cost of \$17,375 each for a total cost of \$173,750.

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 Godwin Manufacturing, Inc. per North Carolina Sheriff's Association competitive bid contract #19-03-0504, for 10 Good Roads

stainless steel salt spreaders at a cost of \$17,375 each for a total cost of \$173,750. 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 these purchase are included in the FY 2018-19 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2018-19 General Fund budget.

BE IT FURTHER RESOLVED that the City may reimburse itself for the capital expenditures identified herein with the proceeds from the sale of debt obligations.