

**Resolution #19-0443**  
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**RESOLUTION AWARDING PURCHASE ORDER  
FOR ONE FIRE PUMPER TRUCK**

**WHEREAS**, Winston-Salem Fire Department has the need to purchase one fire pumper truck to replace training truck #1503, a 2003 Spartan/Quality pumper with 151,345 miles and has amounted \$171,937 of repair and maintenance costs over its life; and

**WHEREAS**, on December 1, 2017, Houston-Galveston Area Council (HGAC) received bids for fire service apparatus and The Sutphen Corporation has been awarded competitive bid contract #FS12-17 product code DDC04 specifications for this equipment and offers the Sutphen Heavy Duty Monarch fire pumper truck per HGAC specifications, including the performance bond, at a cost of \$626,782.34; 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 The Sutphen Corporation for the purchase of one Sutphen Heavy Duty Monarch fire pumper truck per HGAC specifications, contract #FS12-17 and product code DDC04 specifications including the performance bond for the total award amount of \$626,782.34.

**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 The Sutphen Corporation for the purchase of one Sutphen Heavy Duty Monarch fire pumper truck per bid contract #FS12-17 product code DDC04 specifications including the performance bond for the total award amount of \$626,782.34, the company’s proposal, 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 2019-20 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2019-20 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.