

Resolution #19-0457

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RESOLUTION AWARDING PURCHASE ORDER FOR HOIST TRUCK

WHEREAS, the Code Enforcement Division of the Community Development Department has the immediate need to replace a hoist truck vehicle 9017, a 2007 Chevrolet 7500 with 88,628 total miles and accumulated repair costs of \$66,989 that has excessive maintenance and repair costs and whose downtime has exposed the community development team to excessive risk of injury; and

WHEREAS, on May 17, 2019, the North Carolina Sheriff's Association, a cooperative purchasing group, awarded contracts for heavy equipment and Public Works Equipment and Supply, Inc. of Monroe, N.C. was awarded competitive bid contract #19-03-0504 per bid specifications; and

WHEREAS, Public Works Equipment and Supply, Inc. has offered a quotation for a new Freightliner M-2 chassis with a Brush Hawg grapple loader and trash body that meets specifications required by the City in the total amount of \$146,907.21; 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 Public Works Equipment and Supply, Inc., per North Carolina Sheriff's Association contract #19-03-0504, for the purchase of a Freightliner M-2 chassis with a Brush Hawg grapple loader and trash body that meets specifications required by the City in the total amount of \$146,907.21.

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 Public Works Equipment and Supply, Inc., per North Carolina Sheriff's Association contract #19-03-0504, for the purchase of a Freightliner M-2 chassis with a Brush Hawg grapple loader and trash body that meets specifications required by the City in the total amount of \$146,907.21. 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 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 orders are duly executed by the City.

BE IT FURTHER RESOLVED that this 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.