

Resolution #23-0329
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**RESOLUTION AWARDING A PURCHASE ORDER FOR BREATHING APPARATUS
AIR COMPRESSOR**

WHEREAS, the Winston-Salem Fire Department needs a Breathing Apparatus Air Compressor at Fire Station No. 3; and

WHEREAS, the NPPGov's Intergovernment Agreement, cooperative purchasing group, entered in to a MPA Agreement per RFP No. 1920 for Fire Fighter Self Contained Breathing Apparatus Compressors between the League of Oregon Cities and Bauer Compressors, Inc. via authorized dealer, Sub-Aquatics, Inc. d/b/a Safe Air Systems of Randleman, NC as per order #SO-NC15016 for the compressor system at a cost of \$178,132.29; 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 Sub-Aquatics, Inc. d/b/a Safe Air Systems, per the NPPGov's Intergovernment Agreement, cooperative purchasing group, for the purchase of a Breathing Apparatus Air Compressor at a cost of \$178,132.29.

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 Sub-Aquatics, Inc. d/b/a Safe Air Systems, per the NPPGov's Intergovernment Agreement, cooperative purchasing group, for a Breathing Apparatus Air Compressor at a cost of \$178,132.29. This recommendation is in accordance with N.C.G.S. 143-129(e)(3), and that the proposal, bid specifications, 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 bidder. The City is not legally bound to the contract until the purchase order is duly executed by the City.

BE IT FURTHER RESOLVED that this purchase is included in the General Fund FY 2023-24 budget.