

Resolution #22-0466
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RESOLUTION AWARDING PURCHASE ORDER FOR SIDE-LOADING AND REAR-LOADING REFUSE TRUCKS

WHEREAS, the Refuse Division of the Sanitation Department has the immediate need to replace nine side-loading refuse trucks and two rear-loading refuse trucks that have exceeded Fleet Services replacement criteria; and

WHEREAS, on December 6, 2019, Sourcewell, a cooperative purchasing group located in Staples, Minnesota, awarded contracts for mobile refuse collection vehicles and The Heil Company of Chattanooga, TN was awarded competitive bid contract #091219-THC per bid specifications; and

WHEREAS, Carolina Environmental Systems, Inc., Heil distributor for our region, has offered quotations for seven side-loading refuse trucks at a cost of \$341,981 each, two additional side-loading refuse trucks at a cost of \$355,885 each and two rear-loading refuse trucks at a cost of \$246,986 each for a total cost of \$3,599,609; 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 Carolina Environmental Systems, Inc., per Sourcewell contract #091219-THC, for seven side-loading refuse trucks at a cost of \$341,981 each, two additional side-loading refuse trucks at a cost of \$355,885 each and two rear-loading refuse trucks at a cost of \$246,986 each for a total cost of \$3,599,609.

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 Carolina Environmental Systems, Inc., per Sourcewell contract #091219-THC, for seven side-loading refuse trucks at a cost of \$341,981 each, two additional side-loading refuse trucks at a cost of \$355,885 each and two rear-loading refuse trucks at a cost of \$246,986 each for a total cost of \$3,599,609. 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 this purchase is included in the FY 2022-23 capital budget and will be financed through the City's internal leasing program.