

Resolution #21-0404
2021 Resolution Book, Page 164

**RESOLUTION AWARDING PURCHASE ORDER
FOR FIRE PUMPER TRUCKS**

WHEREAS, Winston-Salem Fire Department has the need to purchase two fire pumper trucks, one as a replacement for truck #1091, a 2007 Sutphen/HS4297 pumper with 158,511 miles and has accrued \$199,921 of repair and maintenance costs, and one truck to be stationed at Station 13 on Bethel Methodist Church Lane; and

WHEREAS, the Houston-Galveston Area Council (HGAC), a competitive bidding group purchasing program, received bids for fire service apparatus and on November 18, 2019, The Sutphen Corporation, located in Dublin, Ohio, was awarded competitive bid contract #FS12-19 product code FS19IIC04 specifications for the pumper trucks and offers the Sutphen Heavy Duty fire pumper trucks per HGAC specifications, including the performance bond, at a cost of \$663,697.57 each for a total cost of \$1,327,395.14; 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 two Sutphen Heavy Duty fire pumper trucks per competitive bid contract #FS12-19 product code FS19IIC04 specifications, including the performance bond, at a cost of \$663,697.57 each for a total cost of \$1,327,395.14.

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 two Sutphen Heavy Duty fire pumper trucks per competitive bid contract #FS12-19

product code FS19IIC04 specifications, including the performance bond, at a cost of \$663,697.57 each for a total cost of \$1,327,395.14, 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 this purchase is included in the FY 2021-22 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2021-22 General Fund budget.