

RESOLUTION AWARDING PURCHASE ORDER FOR FUELMASTER EQUIPMENT

WHEREAS, the City of Winston-Salem's Property & Facilities Management Department has a need to purchase additional FuelMaster equipment to control and monitor the usage of hydraulic oil, engine oil, transmission oil, antifreeze and washer fluid at each area in the light equipment, heavy equipment and the preventative maintenance shops; and

WHEREAS, on October 23, 2014, the Mayor and City Council awarded a contract to Hardin's Pump & Compressor, Inc. in the amount of \$164,612 for the initial deployment of FuelMaster equipment and software for a fuel management solution; and

WHEREAS, G.S. 143-129(e) provides that formal bid procedures "shall not apply to purchases of apparatus, supplies, materials, or equipment when performance or price competition for a product are not available: when a needed product is available from only one source of supply or when standardization or compatibility is the overriding consideration"; and

WHEREAS, Hardin's Pump & Compressor, Inc. is the approved distributor for the FuelMaster equipment and has submitted a quotation for the additional FuelMaster equipment which includes all hardware, software, freight, and installation for the total cost of \$45,595.30; and

WHEREAS, it is recommended that a purchase order be awarded to Hardin's Pump & Compressor, Inc. in the total amount of \$45,595.30 to cover the cost of the purchase.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that a purchase order for the purchase of additional FuelMaster equipment which includes all hardware, software, freight, and installation per quotation is hereby awarded to Hardin's Pump & Compressor, Inc. in the amount of \$45,595.30.

BE IT FURTHER RESOLVED, that the award of this purchase order constitutes a preliminary determination as to the qualification of the bidder. The City is not legally bound to

perform the purchase order until the order is duly executed by the City.

BE IT FURTHER RESOLVED that the purchase of additional FuelMaster equipment will be financed through the North Carolina Municipal Leasing Corporation and funding for the lease payments is available in the General Fund FY 2016-17 budget.

BE IT FURTHER RESOLVED that the City may reimburse itself for the capital expenditures identified herein with the proceeds from the sale of tax-exempt obligations.