

**RESOLUTION AWARDING PURCHASE ORDER  
FOR PULL BEHIND LEAF LOADERS**

**WHEREAS**, the Curbside Division of the Sanitation Department has the need to replace ten (10) pull behind leaf loaders and the Landscape Division of the Vegetation Management Department needs to replace one (1), for citywide leaf collection; and

**WHEREAS**, these replacement purchases will eliminate continuous repair cost of worn-out loaders as well as reduce down time due to maintenance repairs; and

**WHEREAS**, the North Carolina Sheriff's Association, a cooperative purchasing group, awarded a competitive bid Contract #22-06-0426R per bid specifications to Carolina Industrial Equipment, Inc. of Charlotte, N.C. and Carolina Industrial Equipment, Inc. offered quotation #CQ417630922 for eleven (11) pull behind leaf loaders at a cost of \$68,571.69 each for the total cost of \$754,288.59; 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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem, and upon recommendation of the Finance Committee, that a purchase order is hereby awarded to Carolina Industrial Equipment, Inc., per the North Carolina Sheriff's Association Contract #22-06-0426R, for eleven (11) pull behind leaf loaders per bid specifications with Carolina Industrial Equipment, Inc. at a cost of \$68,571.69 each for a total cost of \$754,288.59. This recommendation is in accordance with N.C.G.S. 143-129(e)(3), and that the bid specifications, the company's quote, 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 2022-23 capital budget and will be financed through the City's internal leasing program with funding for the lease payments available in the General Fund FY 2022-23 budget.

**BE IT FURTHER RESOLVED** that the City Manager is hereby authorized to execute any necessary documents on behalf of the City.