

**RESOLUTION AWARDING PURCHASE ORDER FOR LEAF LOADERS**

**WHEREAS**, the Sanitation Department has a need to replace worn out leaf loaders used for leaf collection citywide which will increase safety, decrease maintenance and repair costs, and will help eliminate excessive down time; and

**WHEREAS**, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 10:00 a.m. on Monday, August 27, 2018, for the purchase of 12 leaf loaders per specifications and the following bids were received:

	City/State	Each Price	Total Cost
Old Dominion Brush Company	Richmond, VA	\$33,500	\$402,000
Zenn Group, LLC.	Concord, NC	45,142	541,704
Bonnell Industries, Inc.	Dixon, IL	49,900	598,800

**WHEREAS**, it is the recommendation of the Finance Committee that a purchase order be awarded to Old Dominion Brush Company, lowest responsive, responsible bidder for 12 leaf loaders per bid specification, in the amount of \$33,500 each and total award amount of \$402,000.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem that a purchase order for 12 leaf loaders per bid specification is hereby awarded to Old Dominion Brush Company in the amount of \$33,500 each and total award amount of \$402,000.

**BE IT FURTHER RESOLVED** that the award of this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The City is not legally bound to the purchase until the purchase order is duly executed by the City.

**BE IT FURTHER RESOLVED** that the purchase is included in the FY 2018-19 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2018-19 General Fund 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.