

Resolution #19-0484
Resolution Book 1, Volume 1

**RESOLUTION AWARDING PURCHASE ORDER FOR
AUTOMATED LEAF LOADERS**

WHEREAS, the Curbside Division of the Sanitation Department has a need to replace two automated leaf loaders whose usage and repair costs have exceeded Fleet Services replacement criteria and whose operation is essential to city-wide leaf collection each year; and

WHEREAS, on May 18, 2019, the North Carolina Sheriff's Association, a cooperative purchasing group, awarded contracts for heavy equipment and Public Works Equipment and Supply, Inc. of Monroe, N.C. was awarded competitive bid contract #20-04-0506 per bid specifications; and

WHEREAS, Public Works Equipment and Supply, Inc. has offered a quotation for two new Freightliner M-2 chassis with Extreme Vac one-man leaf and debris system meeting specifications required by the City in the amount of \$199,883 per vehicle for a total cost of \$399,766; 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 Public Works Equipment and Supply, Inc., per North Carolina Sheriff's Association contract #20-04-0506, for the purchase of two new Freightliner M-2 chassis with Extreme Vac one-man leaf and debris system meeting specifications required by the City in the amount of \$199,883 per vehicle for a total cost of \$399,766.

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 Public Works Equipment and

Supply, Inc., per North Carolina Sheriff's Association contract #20-04-0506, for the purchase of two new Freightliner M-2 chassis with Extreme Vac one-man leaf and debris system meeting specifications required by the City in the amount of \$199,883 per vehicle for a total cost of \$399,766. 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 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 orders are duly executed by the City.

BE IT FURTHER RESOLVED that this purchase is included in the Fiscal Year 2019-2020 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the Fiscal Year 2019-2020 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 debt obligations.