

**RESOLUTION AWARDING PURCHASE ORDERS  
FOR STREET SWEEPING VEHICLES**

**WHEREAS**, based on a costing analysis performed by the Office of Performance and Accountability, the City could more than double its street sweeping services and save money over a ten-year period by purchasing three street sweeping vehicles and bringing the services in-house; and

**WHEREAS**, On March 18, 2014, The National Joint Powers Alliance, a cooperative purchasing group located in Staples, Minnesota, awarded contracts for street sweeping vehicles and The Federal Signal Corporation of Oakbrook, IL was awarded competitive bid contract #022014-FSC per bid specifications; and

**WHEREAS**, Public Works Equipment and Supply, Inc. of Monroe, N.C., the Federal Signal Corporation, Inc. distributor for North Carolina, has offered quotations two 2016 Elgin Crosswind street sweeping vehicles at a cost of \$233,000 each and one 2017 Elgin Crosswind street sweeping vehicle at a cost of \$238,106, for a total cost of \$704,106; 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. for two 2016 Elgin Crosswind street sweeping vehicles at a cost of \$233,000 each and one 2017 Elgin Crosswind street sweeping vehicle at a cost of \$238,106, for a total cost of \$704,106, per NJPA contract #022014-FSC.

**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. for two 2016 Elgin Crosswind street sweeping vehicles at a cost of \$233,000 each and one 2017 Elgin Crosswind street sweeping vehicle at a cost of \$238,106, for a total cost of \$704,106. 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 bidder. 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 these purchases are included in the FY 2017-18 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2017-18 Stormwater 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.