

Resolution #24-0286
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**RESOLUTION AWARDING A PURCHASE ORDER FOR
FIRE EQUIPMENT FOR ENGINE 16**

WHEREAS, the Winston-Salem Fire Department is requesting to purchase essential equipment for Engine 16; and

WHEREAS, no single vendor supplies all the requested items contained in the bid specifications; vendors submitted prices for the equipment they can provide; and

WHEREAS, it is recommended that a purchase order be issued to the lowest responsible, responsive vendor meeting specifications, Atlantic Emergency Solutions, Inc., in the total amount of \$149,893.24 for hose and appliances, fans, thermal imaging equipment, salvage covers, and tools and equipment.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, upon approval by the Finance Committee, that a purchase order for Engine 16 equipment is hereby awarded to Atlantic Emergency Solutions, Inc. in the total amount of \$149,893.24.

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 until the purchase order is duly executed by the City.

BE IT FURTHER RESOLVED that these purchases were approved in the FY 2023-24 budget.