

Resolution #19-0343
Resolution Book 1, Volume 1

**RESOLUTION AWARDING PURCHASE ORDERS FOR
AUTO AND TRUCK TIRES**

WHEREAS, the Winston-Salem Fleet Department and Fire Department has regular needs to purchase auto and truck tires; and

WHEREAS, after receiving bids, the State of North Carolina awarded term contract 863A for auto and truck tires and Goodyear Tire & Rubber Company, Parrish Tire Company, Inc., Mock Tire & Automotive, Inc., and Snider Tire Company dba Snider Fleet Solutions (all Winston-Salem businesses) were selected as authorized to provide vehicle tires at state contract pricing; and

WHEREAS, N.C.G.S 143-129(e)(9): "The [bidding] requirements of this article do not apply to...Purchases from contracts established by the State or any agency of the State, if the contractor is willing to extend to a political subdivision of the State the same or more favorable prices, terms, or conditions as established in the State Contract."; and

WHEREAS, it is recommended to award purchase orders for auto and truck tires from the period of July 1, 2019, through June 30, 2020, to Goodyear Tire & Rubber Company in the estimated amount of \$120,000, Parrish Tire Company, Inc. in the estimated amount of \$210,000, Mock Tire & Automotive, Inc. in the estimated amount of \$82,000, and Snider Tire Company dba Snider Fleet Solutions in the estimated amount of \$250,000, under and in accordance with the North Carolina State Contract.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that purchase orders for auto and truck tires from the period of July 1, 2019, through June 30, 2020, are hereby awarded to Goodyear Tire & Rubber Company in the estimated amount of \$120,000, Parrish Tire Company, Inc. in the estimated amount of \$210,000, Mock Tire

& Automotive, Inc. in the estimated amount of \$82,000, and Snider Tire Company dba Snider Fleet Solutions in the estimated amount of \$250,000, under and in accordance with the North Carolina State Contract.

BE IT FURTHER RESOLVED that the award of these purchase orders constitutes a preliminary determination as to the qualification of the bidder. The City is not legally bound to perform the contract until the order is duly executed by the City.

BE IT FURTHER RESOLVED that funds will be appropriated in the fiscal year 2019-20 budget and available in various accounts to cover the cost of these purchase orders.