

Resolution #22-0714  
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**RESOLUTION AWARDING PURCHASE ORDER FOR TURNOUT GEAR**

**WHEREAS**, the Operations Branch of the Winston-Salem Fire Department has the need to replace worn out turnout gear that will soon reach its 10-year service life. The purchase will include replacement sets, primary and backup sets for a recruit class, and sets for unforeseen incidents, such as gear being condemned and or unrepairable throughout the year; and

**WHEREAS**, the National Purchasing Partners Government Division (NPPGov), a cooperative purchasing group, awarded the competitive bid contract #PS20070 on 4/1/2020 for turnout gear per bid specifications to Municipal Emergency Services, Inc. of Charlotte, NC; and

**WHEREAS**, Municipal Emergency Services, Inc., has offered quote # QT1597611 for 48 turnout gear sets at a cost of \$4,094.00 per set each for a total cost of \$196,512.00; 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 Municipal Emergency Services, Inc., per The National Purchasing Partners Government Division (NPPGov) contract #PS20070 and quote # QT1597611, for 48 turnout gear sets per bid specifications at a cost of \$4,094.00 per set each for a total cost of \$196,512.00.

**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 Municipal Emergency Services, Inc., per The National Purchasing Partners Government Division (NPPGov), contract #PS20070 and quote # QT1597611 for 48 turnout gear sets per bid specifications at a cost of \$4,094.00 per

set each for a total cost of \$196,512.00. 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 order is duly executed by the City.

**BE IT FURTHER RESOLVED** that this purchase is included in the FY 2022-23 capital budget.