

**RESOLUTION AWARDING PURCHASE ORDER  
FOR SIDE LOADING REFUSE TRUCK**

**WHEREAS**, the Refuse Division of the Sanitation Department has the immediate need to replace vehicle #449, a 2009 Mack side loader that was purchased for \$230,286.94, has 67,128 miles, and has accumulated \$220,771.92 in maintenance and repair cost; and

**WHEREAS**, on December 16, 2014, Sourcewell (formerly The National Joint Powers Alliance), a cooperative purchasing group located in Staples, Minnesota, awarded contracts for mobile refuse collection vehicles and The Heil Company of Chattanooga, TN was awarded competitive bid contract #112014-THC per bid specifications; and

**WHEREAS**, Carolina Environmental Systems, Inc., Heil distributor for our region, has offered a quotation for a 2019 Mack LR chassis with Heil Dura Pack Python, 28 cubic yard side loading refuse body at a total cost of \$285,855; 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 Carolina Environmental Systems, Inc., per Sourcewell competitive bid contract #112014-THC, for a 2019 Mack LR chassis with Heil Dura Pack Python, 28 cubic yard side loading refuse body at a total cost of \$285,855.

**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 Carolina Environmental Systems, Inc., per Sourcewell competitive bid contract #112014-THC, for a 2019 Mack LR chassis with Heil Dura Pack Python, 28 cubic yard side loading refuse body at a total cost of \$285,855. 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 these purchase orders constitutes a preliminary determination as to the qualifications of the bidders. The City is not legally bound to perform the purchase orders until the purchase orders are duly executed by the City.

**BE IT FURTHER RESOLVED** that these purchases are included in the FY 2018-19 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2018-19 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.