

Resolution #21-0325
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**RESOLUTION AWARDING PURCHASE ORDER
FOR TRAILER MOUNT LEAF LOADERS**

WHEREAS, the Curbside Division of the Sanitation Department has the need to replace trailer mount leaf loader #4413, a 2005 ODB unit that was purchased for \$32,608.27, has 2,649 hours in service, and accrued \$14,620.21 in maintenance and repair costs and #4418, a 2006 ODB unit that was purchased for \$35,019.89, has 2,723 hours in service, and accrued \$14,843.10 in maintenance and repair costs. This replacement purchase will eliminate the continuous repair costs of worn out loaders and reduce downtime due to maintenance repairs; and

WHEREAS, the North Carolina Sheriff's Association, a cooperative purchasing group, awarded a competitive bid Contract #22-06-0426 per bid specifications to Carolina Industrial Equipment, Inc. of Charlotte, N.C. Carolina Industrial Equipment, Inc. offered a quotation for two trailer mount leaf loaders at a cost of \$55,324 each, for a total cost for two at \$110,648: 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 Industrial Equipment, Inc., per North Carolina Sheriff's Association Contract #22-06-0426, for the purchase of two trailer mount leaf loaders that meet specifications in the total amount of \$110,648.

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 Industrial Equipment, Inc., per North Carolina Sheriff's Association Contract #22-06-0426, for the purchase of two

trailer mount leaf loaders that meet specifications in the total amount of \$110,648. This recommendation is in accordance with N.C.G.S. 143-129(e)(3), and that the bid specifications, the company's quote, 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 2020-21 capital budget and will be financed through the North Carolina Municipal Leasing Corporation.