

**Resolution #19-0548**  
**Resolution Book 1, Volume 1**

**RESOLUTION AWARDING PURCHASE ORDER FOR BUCKET TRUCK**

**WHEREAS**, the Vegetation Management Division of the Property and Facilities Maintenance Department has an immediate need to replace bucket truck vehicle 8587, a 1996 Ford F-800 with 111,595 total miles, purchase cost of \$88,871 and accumulated repair costs of over \$103,000; and

**WHEREAS**, on March 12, 2018, Sourcewell (formerly National Joint Powers Alliance), a cooperative purchasing group, awarded contracts for tree care equipment and Altec Industries, Inc. of Birmingham, AL was awarded competitive bid contract #012418-ALT per bid specifications; and

**WHEREAS**, Altec Industries, Inc. has offered quotation #542245 for a 2020 Freightliner M2-106 chassis with an Altec LLR760E70 articulating aerial device that meets specifications required by the City in the total amount of \$171,154; 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 Altec Industries, Inc., per quotation #542245 and Sourcewell contract #012418-ALT, for the purchase of a 2020 Freightliner M2-106 chassis with an Altec LLR760E70 articulating aerial device that meets specifications required by the City in the total amount of \$171,154.

**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 Altec Industries, Inc., per quotation

#542245 and Sourcewell contract #012418-ALT, for the purchase of a 2020 Freightliner M2-106 chassis with an Altec LLR760E70 articulating aerial device that meets specifications required by the City in the total amount of \$171,154. 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 2019-20 capital budget and will be financed through the North Carolina Municipal Leasing Corporation.