

Resolution #23-0383
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**RESOLUTION AWARDING PURCHASE ORDER
FOR SIDE-LOADING AND REAR- LOADING REFUSE TRUCKS**

WHEREAS, the Sanitation Department has budgeted to purchase two side-loading refuse trucks and one rear-loading refuse truck as replacements for equipment that exceeds Fleet's replacement criteria; and

WHEREAS, The Heil Company was awarded competitive bid contract #091219-THC on December 6, 2019 by Sourcewell, a cooperative purchasing group that solicits competitive bids on a national scale and awards contracts for mobile refuse collection vehicles; and

WHEREAS, Carolina Environmental Systems, Inc., the sole authorized Heil distributor for North Carolina, has offered quotations for two side-loading refuse trucks at a cost of \$369,989.00 each and one rear-loading refuse truck at a cost of \$256,596.00, with standard options selected by the City, for a total cost of \$996,574.00; and

WHEREAS, the Sanitation Department recommends that a purchase order be awarded to Carolina Environmental Systems, Inc., per Sourcewell contract #091219-THC, for two side-loading refuse trucks at a cost of \$369,989.00 each and one rear-loading refuse truck at a cost of \$256,596.00 for a total cost of \$996,574.00. This recommendation is in accordance with N.C.G.S. 143-129(e)(3), an exception to formal bidding which 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".

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, upon approval of the Finance Committee, that a purchase order is hereby

**Winston-Salem City Council
APPROVED
October 16, 2023**

awarded to Carolina Environmental Systems, Inc., per Sourcewell contract #091219-THC, for two side-loading refuse trucks at a cost of \$369,989 each and one rear-loading refuse truck at a cost of \$256,596 for a total cost of \$996,574.

BE IT FURTHER RESOLVED that award of this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The company's offer, the bid specifications, and the City's purchase order will constitute the contract. The City is not legally bound until the purchase order is duly executed by the City.

BE IT FURTHER RESOLVED that this purchase is included in the FY 2023-24 capital budget and will be financed through the City's internal leasing program.