

**RESOLUTION AWARDING PURCHASE ORDER
FOR REAR LOADING REFUSE TRUCKS**

WHEREAS, the Refuse Division of the Sanitation Department has the immediate need to replace rear-loading refuse trucks #438, #456, and #464 that are used for city-wide refuse collection; 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. located in Greensboro, NC and Heil distributor for our region, has offered a quotation for three 2019 Freightliner M2 chassis with Heil Dura Pack 5000, 27 cubic yard rear-loading refuse body at a cost of \$189,989 each for a total cost of \$569,967; 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 three 2019 Freightliner M2 chassis with Heil Dura Pack 5000, 27 cubic yard rear-loading refuse body at a cost of \$189,989 each for a total cost of \$569,967.

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 three 2019 Freightliner M2

chassis with Heil Dura Pack 5000, 27 cubic yard rear-loading refuse body at a cost of \$189,989 each for a total cost of \$569,967. 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.