

Resolution #24-0109  
2024 Resolution Book, Page 60

**RESOLUTION AWARDING A PURCHASE ORDER FOR  
VEHICLE LIGHTING AND INTERNAL EQUIPMENT FOR DODGE DURANGO  
POLICE PURSUIT VEHICLES**

**WHEREAS**, after due advertisement, formal bids were received and publicly opened by the City/County Purchasing Department at 10:00 a.m., February 21, 2024, for Vehicle Lighting and Internal Equipment for 2023 Dodge Durango police pursuit vehicles (PPVs) and the following bids were received:

|  | <u>City/State</u> | <u>Total Bid</u> |
|--|-------------------|------------------|
| Ilderton Conversion of High Point, LLC | High Point, NC    | \$ 74,685.38     |
| Batteries of NC, LLC                   | Angier, NC        | 176,063.73       |

**WHEREAS**, Ilderton Conversion of High Point, LLC did not bid on all of the items, and typically vehicle upfits are handled by a single vendor; so it is recommended that a purchase order be awarded to Batteries of NC, LLC, the low bidder meeting specifications for all bid items, for vehicle lighting and internal equipment for Dodge Durango PPVs in the amount of \$176,063.73.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem, upon approval of the Finance Committee, that the purchase order is hereby awarded to Batteries of NC, LLC in the amount of \$176,063.73.

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

**Winston-Salem City Council**  
**APPROVED**  
**April 1, 2024**

**BE IT FURTHER RESOLVED** that the FY 2023-24 capital equipment budget includes sufficient funds for this purchase, which will be financed through the City's internal leasing program.