

Resolution #20-0410
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**RESOLUTION AWARDING PURCHASE ORDER
FOR POLICE PURSUIT VEHICLES**

WHEREAS on August 17, 2020, the Mayor and City Council awarded the contract to purchase 62 Ford Interceptor SUV police pursuit vehicles for the Winston-Salem Police Department (WSPD) to Asheville Ford, LLC, the recipient of competitive bid contract #19-05-0911R from the North Carolina Sheriff's Association (NCSA).; and

WHEREAS, following City award staff was made aware by NCSA that Asheville Ford, LLC could not fulfill the requirements of the contract, was terminated by NCSA, and on August 25, 2020, awarded competitive bid contract #19-05-0911R per bid specifications #89 to Performance Ford, Inc. of Clinton, NC; and

WHEREAS, on August 25, 2020, the North Carolina Sheriff's Association, a cooperative purchasing group, awarded competitive bid contract #19-05-0911R per bid specifications #89 to Performance Ford, Inc. for the Ford Interceptor SUV; and

WHEREAS, Performance Ford, Inc. has offered a quotation for a quantity of 62 Ford Interceptor SUV pursuit vehicles that meets specifications required by the City in the amount of \$32,845.30 each for a total cost of \$2,036,408.60; 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 City Staff that a purchase order be awarded to Performance Ford, Inc. for the purchase of 62 Ford Interceptor SUV pursuit vehicles that meets

specifications required by the City in the amount of \$32,845.30 each for a total cost of \$2,036,408.60.

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 Performance Ford, Inc. for the purchase of 62 Ford Interceptor SUV pursuit vehicles that meets specifications required by the City in the amount of \$32,845.30 each for a total cost of \$2,036,408.60. 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 this purchase is included in the FY 2020-21 capital budget and will be financed through the North Carolina Municipal Leasing Corporation.