

**RESOLUTION AWARDING PURCHASE ORDER
FOR HOIST TRUCKS**

WHEREAS, the Curbside Division of the Sanitation Department has the immediate need to replace three (3) hoist trucks that exceed Fleet Services criteria for replacement; and

WHEREAS, on May 18, 2021, The North Carolina Sheriff's Association, a cooperative purchasing group located in Raleigh, N.C. awarded contracts for heavy equipment and Carolina Environmental Systems, Inc. was awarded competitive bid contract #22-06-0426R per bid specifications; and

WHEREAS, Carolina Environmental Systems, Inc. has offered a quotation for three (3) 2024 Freightliner M-2106 chassis with Palfinger Epsilon M13A70 loader systems that meet the specifications required by the City in the amount of \$233,592 each for a total cost of \$700,776; 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."

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, and upon recommendation of the Finance Committee, that a purchase order is hereby awarded to Carolina Environmental Systems, Inc. for three (3) 2024 Freightliner M-2106 chassis with Palfinger Epsilon M13A70 loader systems that meet the specifications required by the City in the amount of \$233,592 each for a total cost of \$700,776. 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 bidder. 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 2022-23 capital budget and will be financed through the City's internal leasing program with funding for the lease payments available in the General Fund FY 2022-23 budget.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute any necessary documents on behalf of the City.