

**RESOLUTION AWARDING PURCHASE ORDER  
FOR AUTOMATED LEAF LOADER**

**WHEREAS**, the Curbside Division of the Sanitation Department has the immediate need to replace two automated leaf loaders 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 two Freightliner M-2106 chassis with Pac-Mac automated leaf collection systems that meet specifications required by the City in the amount of \$256,986 each for a total cost of \$513,972; 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. for two Freightliner M-2106 chassis with Pac-Mac automated leaf collection systems that meet specifications required by the City in the amount of \$256,986 each for a total cost of \$513,972.

**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. for two Freightliner M-2106 chassis with Pac-Mac automated leaf collection systems that meet specifications required by the City in the amount of \$256,986 each for a total cost of \$513,972.

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.