

**RESOLUTION AWARDING PURCHASE ORDER
FOR TIRE AND SERVICE TRUCK**

WHEREAS, Fleet Services has a need to replace the current tire and service truck, a 1995 Chevrolet with 95,780 miles, acquired cost of \$36,015.26 and accrued maintenance and repair costs of \$49,265.37; and

WHEREAS, on March 19, 2020, The North Carolina Sheriff’s Association, a cooperative purchasing group located in Raleigh, N.C. awarded contracts for heavy equipment and White/Herring Tractor and Truck, LLC d/b/a White’s International Trucks of Greensboro, N.C. was awarded competitive bid contract #19-03-0504RR per bid specifications; and

WHEREAS, White’s International Trucks has offered quotation #15872-01 for a 2020 International CV515 tire and service truck that meets specifications required by the City in the amount of \$124,931.70; 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 White’s International Trucks per quotation #15872-01 for the purchase of a 2020 International CV515 tire and service truck that meets specifications required by the City in the amount of \$124,931.70.

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 White’s International Trucks per quotation #15872-01 for the purchase of a 2020 International CV515 tire and service truck that meets specifications required by the City in the amount of \$124,931.70 This recommendation is

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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.