

**RESOLUTION AWARDING PURCHASE ORDERS FOR
FIRE EQUIPMENT**

WHEREAS, the Winston-Salem Fire Department is requesting to purchase equipment for Engine 16 and Ladder 14 companies; and

WHEREAS, no single vendor supplies all the requested items contained in the bid specifications; however, vendors submitted prices for the equipment they can provide; and

WHEREAS, it is recommended that purchase orders be issued to the lowest responsible, responsive vendors meeting specifications as follows: Atlantic Emergency Solutions, Inc. in the total amount of \$207,823.16 and Municipal Emergency Services in the total amount of \$124,733.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, upon approval by the Finance Committee, that purchase orders for Engine 16 and Ladder 14 equipment are hereby awarded to the following vendors: Atlantic Emergency Solutions, Inc. in the total amount of \$207,823.16 and Municipal Emergency Services in the total amount of \$124,733.00.

BE IT FURTHER RESOLVED that the award of this purchase order constitutes a preliminary determination as to the qualifications of the bidders. The City is not legally bound until the purchase orders are duly executed by the City.

BE IT FURTHER RESOLVED that these purchases were approved in the FY 2023-24 budget.