

**RESOLUTION AWARDING PURCHASE ORDER FOR AUTOMATED SIDE
LOADING REFUSE TRUCKS**

WHEREAS, the Sanitation Department budgeted to purchase two automated side loading refuse trucks as replacements for equipment that exceeds fleet replacement criteria; and

WHEREAS, Velocity Truck Center was awarded competitive bid contract #26-10-0422 on May 19, 2025, by the North Carolina Sheriff's Association (Raleigh, NC), a cooperative purchasing group that solicits competitive bids on a national scale and awards contracts for refuse collection vehicles with related equipment, accessories, and services; and

WHEREAS, Velocity Truck Center has offered a quotation for two automated side loading refuse trucks per North Carolina Sheriff's Association contract #26-10-0422, at a cost of \$436,023.38 each, with standard options selected by the City, for a total price of \$872,046.76; and

WHEREAS, staff recommends that a purchase order be awarded to Velocity Truck Center for two automated side loading refuse trucks. This recommendation is in accordance with N.C.G.S. 143-129(e)(3), an exception to formal bidding which 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, upon approval of the Finance Committee, that a purchase order is hereby awarded to Velocity Truck Center, per North Carolina Sheriff's Association contract #26-10-0422 for two automated side loading refuse trucks at a cost of \$436,023.38 per vehicle and a total cost of \$872,046.76.

BE IT FURTHER RESOLVED that award of this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The North Carolina Sheriff's Association bid specifications, the company's offer, and the City's purchase order will constitute the contract. The City is not legally bound until the purchase order is duly executed by the City.

BE IT FURTHER RESOLVED that these purchases are included in the FY 2025-26 capital budget and will be cash purchases.