

RESOLUTION AWARDING PURCHASE ORDER FOR BRINE PLANT

WHEREAS, the Traffic Field Operations Department is requesting to purchase a new brine plant for City Yard to replace an outdated facility that is showing evidence of damage and degradation; and

WHEREAS, in May 2022, Sourcewell, a cooperative purchasing group, awarded competitive bid contracts #080818-HPI and #031423-HPI per bid specification to Henderson Products, Inc. of Manchester, IA; and

WHEREAS, Infrastructure Solutions Group of Mooresville, NC, the authorized North Carolina dealer for Henderson Products, Inc., has offered a quotation for a Brinex Advantage Brine Maker plant, including hoses, piping, brine applicators, and fixed outdoor installation that meets specifications required by the City in the amount of \$500,582.16; 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 department’s recommendation, upon approval by the Finance Committee, that a purchase order be awarded to Infrastructure Solutions Group for a Brinex Advantage Brine Maker plant, including fixed outdoor installation, in the amount of \$500,582.16.

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 Infrastructure Solutions Group for a Brinex Advantage Brine Maker plant in the amount of \$500,582.16. This recommendation is in

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accordance with N.C.G.S. 143-129(e)(3), and that the bid

Winston-Salem City Council
APPROVED
September 18, 2023

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 the contract until the purchase order is duly executed by the City.

BE IT FURTHER RESOLVED that this purchase is included as part of the FY 2023-24 capital budget in account #301-533109-5084.