

Resolution #21-0403
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RESOLUTION AWARDING PURCHASE ORDER FOR TURNOUT GEAR

WHEREAS, the Operations Division of the Fire Department has the need to replace worn out turnout gear that will reach its 10-year service life during 2021. The purchase will include 27 replacement sets, 30 primary and backup sets for a recruit class of 15, and 5 sets for unforeseen incidents, such as gear being condemned and or unrepairable throughout the year; and

WHEREAS, on 4/1/2020, The National Purchasing Partners Government Division (NPPGov), a cooperative purchasing group, awarded the competitive bid contract #PS20070 for turnout gear per bid specifications to Municipal Emergency Services, Inc. of Charlotte, NC; and

WHEREAS, Municipal Emergency Services, Inc., has offered quote # QT1433917 for 62 turnout gear sets at a cost of \$2,700.64 per set each for a total cost of \$167,439.68; 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 Municipal Emergency Services, Inc., per The National Purchasing Partners Government Division (NPPGov) contract #PS20070 and quote # QT1433917, for 62 turnout gear sets per bid specifications at a cost of \$2,700.64 per set each for a total cost of \$167,439.68.

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 Municipal Emergency Services, Inc., per The National Purchasing Partners Government Division (NPPGov), contract #PS20070 and quote # QT1433917 for 62 turnout gear sets per bid specifications at a cost of \$2,700.64 per set each for a total cost of \$167,439.68. 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 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 2021-22 capital budget.