

Resolution #21-0608  
2021 Resolution Book, Page 250

**RESOLUTION AWARDING PURCHASE ORDER  
FOR AUTOMATED LEAF LOADER**

**WHEREAS**, the Curbside Division of the Sanitation Department has the immediate need to replace an automated leaf loader that exceeds Fleet Services criteria for replacement; and

**WHEREAS**, on May 18, 2021, The North Carolina Sheriff's Association, a cooperative purchasing group located in Raleigh, N.C. awarded contracts for heavy equipment and Carolina Industrial Equipment, Inc. was awarded competitive bid contract #22-06-0426 per bid specifications; and

**WHEREAS**, Carolina Industrial Equipment, Inc. has offered a quotation for a Freightliner M-2 chassis with Extreme-Vac automated leaf collection system that meets specifications required by the City in the amount of \$224,577; 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 Carolina Industrial Equipment, Inc. for a Freightliner M-2 chassis with Extreme-Vac automated leaf collection system that meets specifications required by the City in the amount of \$224,577.

**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 Carolina Industrial Equipment, Inc. for a Freightliner M-2 chassis with Extreme-Vac automated leaf collection system that meets specifications required by the City in the amount of \$224,577. 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 this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The City is not legally bound to perform the purchase order until the purchase order is duly executed by the City.

**BE IT FURTHER RESOLVED** that this purchase is included in the FY 2021-22 capital budget and will be financed through the North Carolina Municipal Leasing Corporation.