

Resolution #21-0463
2021 Resolution Book, Page 192

**RESOLUTION AWARDING PURCHASE ORDER
FOR PULL BEHIND LEAF LOADERS**

WHEREAS, the Curbside Division of the Sanitation Department has the need to replace three pull behind leaf loaders for Citywide leaf collection. This replacement purchase will eliminate continuous repair cost of worn out loaders and will reduce downtime due to maintenance repairs; and

WHEREAS, the North Carolina Sheriff's Association, a cooperative purchasing group, awarded a competitive bid Contract #22-06-0426 per bid specifications to Carolina Industrial Equipment, Inc. of Charlotte, N.C. Carolina Industrial Equipment, Inc. offered a quotation for three pull behind leaf loaders at a cost of \$55,324 each for the total cost of \$165,972; 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., per the North Carolina Sheriff's Association Contract #22-06-0426, for three pull behind leaf loaders per bid specifications with Carolina Industrial Equipment, Inc. at a cost of \$55,324 each for a total cost of \$165,972.

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., per the North Carolina Sheriff's Association Contract #22-06-0426, for three pull behind leaf loaders per bid specifications with Carolina Industrial Equipment, Inc. at a cost of \$55,324 each for a total cost of \$165,972.

This recommendation is in accordance with N.C.G.S. 143-129(e)(3), and that the bid specifications, the company's quote, 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 bidders. 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.