

**RESOLUTION AWARDING PURCHASE ORDER
FOR HEAVY EQUIPMENT LIFT**

WHEREAS, the Fleet Services Division of the Property & Facilities Maintenance Department has immediate need for a heavy equipment lift; and

WHEREAS, Fleet Services currently uses a drive-on pit that is a major safety hazard because of the in-ground placement and steep steps to reach the pit and the new lift will be an above ground lift with the capabilities to lift garbage trucks, motor graders and sewer jets; and

WHEREAS, on February 10, 2017, the State of Washington and NASPO Value Point, a nonprofit, wholly owned subsidiary of the National Association of State Procurement Officials, awarded contracts for vehicle lifts and garage-associated equipment and Vehicle Service Group, LLC of Madison, Indiana was awarded competitive bid contract #05316 per bid specifications; and

WHEREAS, Vehicle Service Group, LLC has offered a quotation for a Rotary open base vertical rise heavy equipment lift meeting the specification required by Fleet Services at a total cost of \$111,853.10; 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 Vehicle Service Group, LLC per NASPO Value Point competitive bid contract #05316, for a Rotary open base vertical rise heavy equipment lift meeting the specification required by Fleet Services at a total cost of \$111,853.10.

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 Vehicle Service Group, LLC per NASPO Value Point competitive bid contract #05316, for a Rotary open base vertical rise heavy equipment lift meeting the specification required by Fleet Services at a total cost of \$111,853.10. 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 these purchase are included in the FY 2018-19 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2018-19 General Fund budget.

BE IT FURTHER RESOLVED that the City may reimburse itself for the capital expenditures identified herein with the proceeds from the sale of debt obligations.