

Resolution #24-0286
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**RESOLUTION AWARDING A PURCHASE ORDER FOR
VEHICLE LIGHTING AND INTERNAL EQUIPMENT FOR FORD INTERCEPTOR
POLICE PURSUIT VEHICLES**

WHEREAS, after due advertisement, bids were received and publicly opened by City/County Purchasing at 10:00 a.m., March 5, 2024, for vehicle lighting & internal equipment for upfitting of (45) 2023 Ford Interceptor police pursuit vehicles (PPVs) and the following bids were received:

	<u>City/State</u>	<u>Total Bid</u>
Ilderton Conversion of High Point, LLC	High Point, NC	\$221,576.44
Batteries of NC, LLC	Angier, NC	445,135.60

WHEREAS, Ilderton Conversion of High Point, LLC did not bid on all of the items, and typically vehicle upfits are handled by a single vendor; therefore, the department recommends that a purchase order be awarded to Batteries of NC, LLC, the low bidder meeting specifications for all bid items, in the total amount of \$445,135.60.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, upon approval of the Finance Committee, that the purchase order is hereby awarded to Batteries of NC, LLC in the total amount of \$445,135.60.

BE IT FURTHER RESOLVED that the award of this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The vendor's offer, the bid specifications, and the City's purchase order will constitute the contract. City is not legally bound to perform the contract until the purchase order is duly executed by the City.

**Winston-Salem City Council
APPROVED
May 20, 2024**

BE IT FURTHER RESOLVED that the FY 2023-24 capital equipment budget includes sufficient funds for this purchase, which will be financed through the City's internal leasing program.