

Resolution #24-0495  
2024 Resolution Book 2, Page 173

**RESOLUTION AWARDING PURCHASE ORDER FOR  
TWO SIDE-LOADING REFUSE TRUCKS**

**WHEREAS**, the Sanitation Department budgeted to purchase two side-loading refuse trucks as replacements for equipment that exceeds Fleet’s replacement criteria; and

**WHEREAS**, The Heil Company was awarded competitive bid contract #110223-THC on January 11, 2024, by Sourcewell (Staples, MN), a cooperative purchasing group that solicits competitive bids on a national scale and awards contracts for refuse collection vehicles with related equipment, accessories and services; and

**WHEREAS**, Carolina Environmental Systems, Inc., the sole authorized Heil distributor for North Carolina, offered a quotation for two side-loading refuse trucks at a cost of \$406,885 each, with standard options selected by the City, for a total cost of \$813,770; and

**WHEREAS**, staff recommends that a purchase order be awarded to Carolina Environmental Systems, Inc. for two side-loading refuse trucks. This recommendation is in accordance with N.C.G.S. 143-129(e)(3), an exception to formal bidding which 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”.

**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 Carolina Environmental Systems, Inc., per Sourcewell contract #110223-THC, for two side-loading refuse trucks at a cost of \$406,885 each, for a total cost of \$813,770.

**Winston-Salem City Council**  
**APPROVED**  
**October 21, 2024**

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

**BE IT FURTHER RESOLVED** that this purchase is included in the FY 2024-25 capital budget and will be financed through the City's internal leasing program.