

**RESOLUTION AWARDING THE PURCHASE ORDER
FOR A 13 CUBIC YARD REAR LOADING REFUSE TRUCK**

WHEREAS, the recycling division of the Sustainability Department has the immediate need to replace one (1) automated side loading collection vehicle with a rear loading truck; and

WHEREAS, Sourcewell, a cooperative purchasing group, completed competitive bidding for heavy equipment and awarded contract #091219-THC to Carolina Environmental Systems, Inc.; **and**

WHEREAS, Carolina Environmental Systems, Inc., has offered a quotation for one (1) 2024 Freightliner M2106 with Heil PT100 13 Cubic Yard rear loading refuse body that meets the specifications required by the City in the amount of \$197,987; 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.”

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, and upon recommendation of the Finance Committee, that a purchase order is hereby awarded to Carolina Environmental Systems, Inc. for one (1) 2024 Freightliner M2106 with Heil PT100 13 Cubic Yard rear loading refuse body that meets the specifications required by the City in the amount of \$197,987. 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 a contract.

BE IT FURTHER RESOLVED that this purchase is included in the FY2023-2024 capital budget and will be financed through the City's internal leasing program with funding for the lease payments available in the General Fund FY 2023-2024 budget.

BE IT FURTHER RESOLVED that the City Manager is hereby authorized to execute any necessary documents on behalf the City.