

RESOLUTION AWARDING PURCHASE ORDER FOR AUTOMATED SIDE LOADING SOLID WASTE COLLECTION TRUCKS

WHEREAS, the Sanitation Department budgeted to purchase eight (8) automated side loading solid waste collection trucks as replacements for equipment that exceeds fleet replacement criteria; and

WHEREAS, TranSource, Inc. was awarded competitive bid contract #26-10-0422R on May 18, 2026, by the North Carolina Sheriff's Association (Raleigh, NC), a cooperative purchasing group that solicits competitive bids on a national scale and awards contracts for solid waste collection vehicles with related equipment, accessories, and services; and

WHEREAS, TranSource, Inc. has offered a quotation for eight automated side loading solid waste collection trucks per North Carolina Sheriff's Association contract #26-10-0422R, with standard vehicle options and extended warranty options selected by the City, for a total cost of \$3,412,750.24; and

WHEREAS, staff recommends that a purchase order be awarded to TranSource, Inc. for eight automated side loading solid waste collection 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 a purchase order

is hereby awarded to TranSource, Inc., per North Carolina Sheriff's Association contract #26-10-0422R for eight (8) automated side loading solid waste collection trucks at a total cost of \$3,412,750.24.

BE IT FURTHER RESOLVED that award of this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The North Carolina Sheriff's Association bid specifications, the company's offer, 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 these purchases are included in the FY 2026-27 capital budget and will be cash purchases.