

Resolution #23-0401
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**RESOLUTION AWARDING PURCHASE ORDER
FOR ONE-TON PICKUP TRUCKS**

WHEREAS, the Maintenance Division of the Recreation & Parks Department is requesting the purchase of two one-ton pickup trucks as replacements for vehicles that meet or exceed Fleet's replacement criteria; and

WHEREAS, Purchasing advertised a formal bid, and two bids for the purchase of one-ton pickup trucks were received, as follows:

	<u>City/State</u>	<u>Price Each</u>	<u>Price for Two</u>
Piedmont Truck Center	Greensboro, NC	\$83,637.14	\$167,274.28
Modern Chevrolet	Winston-Salem, NC	84,081.00	168.162.00

WHEREAS, the North Carolina Department of Administration (Raleigh, NC) received bids for fleet vehicles and on May 10, 2021, Piedmont Truck Center (Greensboro, NC) was awarded competitive bid contract #070A; and

WHEREAS, Piedmont Truck Center has offered a quotation for two 2024 Ford F-450 pickup trucks based on state contract #070A pricing meeting contract specifications at \$83,637.14 each for a total cost of \$167,274.28; and

WHEREAS, N.C.G.S 143-129(e)(9) authorizes: "The [bidding] requirements of this article do not apply to ... Purchases from contracts established by the State or any agency of the State, if the contractor is willing to extend the same or more favorable prices, terms, or conditions as established in the State contract"; and

WHEREAS, Recreation & Parks Department requests that a purchase order be awarded to Piedmont Truck Center for two Ford F-450 pickup trucks at \$83,637.14 each for a total cost of \$167,274.28.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, upon approval by the Finance Committee, that a purchase order is hereby awarded to Piedmont Truck Center for two Ford F-450 pickup trucks at \$83,637.14 each for a total cost of \$167,274.28.

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 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 will be financed through the City's internal leasing program with funding for the lease payments available in the FY 2023-24 capital equipment budget.

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. [Ben, do you like this paragraph better? Its what we used last month.]