

Resolution #22-0519
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RESOLUTION AWARDING PURCHASE ORDER FOR AERIAL LADDER FIRE TRUCK

WHEREAS, Winston-Salem Fire Department has the need to purchase one aerial ladder fire truck for Unit 19 as a replacement for the current 2003 Sutphen 75-foot ladder truck with over 160,000 miles, original purchase price of \$500,157.35 and \$202,565.75 in accrued repair and maintenance costs over its life; and

WHEREAS, the Houston-Galveston Area Council (HGAC), a competitive bidding group purchasing program, received bids for fire service apparatus and on October 25, 2019, Atlantic Emergency Solutions, Inc., located in Manassas, Virginia was awarded competitive bid contract #FS12-19 product code FS19VA09 specifications for the aerial ladder truck and offers the Pierce Velocity Mid-Mounted aerial ladder fire truck per HGAC specifications, including the performance bond, at a cost of \$1,787,726.00; 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”; and

WHEREAS, it is the recommendation of the Finance Committee that a purchase order be awarded to Atlantic Emergency Solutions, Inc. for the purchase of one aerial ladder fire truck per bid contract #FS12-19 product code FS19VA09 specifications for the total award amount of \$1,787,726.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that a purchase order is hereby awarded to Atlantic Emergency Solutions, Inc. for the purchase of one aerial ladder fire truck per bid contract #FS12-19 product code FS19VA09

specifications for the total award amount of \$1,787,726.00, the company's offer, and the City's purchase order will constitute the contract.

BE IT FURTHER RESOLVED that award of this purchase order constitutes a preliminary determination as to the qualifications of the bidders. The City is not legally bound to perform the purchase order until the purchase order is duly executed by the City.

BE IT FURTHER RESOLVED that this purchase is included in the FY 2022-23 capital budget and will be financed through the City's internal leasing program with funding for the lease payments available in the FY 2022-23 General Fund budget.