

**RESOLUTION AWARDING PURCHASE ORDER  
FOR KNUCKLE BOOM GRAPPLE LOADER TRUCK**

**WHEREAS**, the Vegetation Management Division of the Property and Facilities Maintenance Department has the immediate need to replace vehicle #8588, a 2009 International 7400 that was purchased for \$136,512.09, has 131,150 miles and accrued maintenance and repair costs of \$111,865.38; and

**WHEREAS**, on March 19, 2020, The North Carolina Sheriff's Association, a cooperative purchasing group located in Raleigh, N.C. awarded contracts for heavy equipment and White/Herring Tractor and Truck, LLC d/b/a White's International Trucks of Greensboro, N.C. was awarded competitive bid contract #19-03-0504RR per bid specifications; and

**WHEREAS**, White's International Trucks has offered quotation #15874-01 for an International HV607 chassis with knuckle boom grapple loader, dump body and telescoping boom that meets specifications required by the City in the amount of \$179,459.57; 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 White's International Trucks for the purchase of an International HV607 chassis with knuckle boom grapple loader, dump body and telescoping boom per quotation #15874-01 that meets specifications required by the City in the amount of \$179,459.57.

**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 White's International Trucks for the purchase of an International HV607 chassis with knuckle boom grapple loader, dump body and

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telescoping boom that meets specifications required by the City in the amount of \$179,459.57.

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 the contract.

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

**BE IT FURTHER RESOLVED** that this purchase is included in the FY 2020-21 capital budget and will be financed through the North Carolina Municipal Leasing Corporation.