

**RESOLUTION AWARDING PURCHASE ORDER
FOR A FRONT LOADING REFUSE TRUCK**

WHEREAS, The Bulk Container Division of the Sanitation Department has the immediate need to replace vehicle #479, a 2007 Mack front loader that was purchased for \$184,565.70, has 144,325 miles, and has accumulated over \$187,000 in maintenance and repair cost; and

WHEREAS, On December 16, 2014, The National Joint Powers Alliance, a cooperative purchasing group located in Staples, Minnesota, awarded contracts for mobile refuse collection vehicles and The Heil Company of Chattanooga, TN was awarded competitive bid contract #112014-THC per bid specifications; and

WHEREAS, Carolina Environmental Systems, Inc. of Greensboro, Heil distributor for our region, has offered a quotation for a 2018 Peterbilt chassis with Heil Dura Pack Half Pack, 40 cubic yard front loading refuse body at a cost of \$243,843.70; 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 Carolina Environmental Systems, Inc. of Greensboro, per National Joint Powers Alliance competitive bid contract #112014-THC, for a 2018 Peterbilt chassis with Heil Dura Pack Half Pack, 40 cubic yard front loading refuse body at a cost of \$243,843.70.

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 Carolina Environmental Systems, Inc. of Greensboro, per National Joint Powers Alliance competitive bid contract #112014-THC, for a 2018 Peterbilt chassis with Heil Dura Pack Half Pack, 40 cubic yard front loading refuse

body at a cost of \$243,843.70. 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 these purchase are included in the FY 2017-18 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2017-18 General Fund budget.

BE IT FURTHER RESOLVED that the City may reimburse itself for the capital expenditures identified herein with the proceeds from the sale of debt obligations.