Resolution #22-0470 2022 Resolution Book, Page 185

RESOLUTION AWARDING PURCHASE ORDER FOR PAVEMENT MARKING TRUCK

WHEREAS, the Traffic Maintenance Division of the Transportation Department has the immediate need to replace a pavement marking truck that exceeds Fleet Services criteria for replacement; and

WHEREAS, On October 5, 2021, Sourcewell, a cooperative purchasing group, awarded competitive bid contract #080521-AEBI per bid specification to Aebi-Schmidt North America of Chilton, WI; and

WHEREAS, M-B Companies of Muncy, PA, the authorized local Aebi-Schmidt North America dealer has offered a quotation for a Peterbilt Model 220 chassis with Urbanliner 240 paint marking equipment that meets specifications required by the City in the amount of \$461,774.94; 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 M-B Companies, Inc. for a Peterbilt Model 220 chassis with Urbanliner 240 paint marking equipment that meets specifications required by the City in the amount of \$461,774.94.

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 M-B Companies, Inc. for a Peterbilt Model 220 chassis with Urbanliner 240 paint marking equipment that meets specifications required by the City in the amount of \$461,774.94. This recommendation is in accordance with

Winston-Salem City Council
APPROVED
August 15, 2022

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 this purchase order constitutes a preliminary determination as to the qualifications of the bidder. 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.