

**RESOLUTION AWARDING PURCHASE ORDER
FOR FIRE PUMPER TRUCKS**

WHEREAS, Winston-Salem Fire Department has the need to purchase two fire pumper trucks to replace truck #26, a 2004 Spartan pumper with 125,000 miles and has amounted \$133,592.59 of repair and maintenance costs over its life and truck #1503, a 2003 Spartan pumper with 130,000 miles and has amounted \$155,523.88 of repair and maintenance costs over its life; and

WHEREAS, on August 13, 2015, Houston-Galveston Alliance Cooperative (HGAC) received bids for fire service apparatus and The Sutphen Corporation has been awarded competitive bid contract #FS12-15 product code DDC04 specifications for this equipment and offers the fire pumper trucks, including the performance bond, at a cost each of \$494,375.73; and

WHEREAS, The Sutphen Corporation bid also proposed a price discount if the City was willing to pay a 25% down payment which could reduce the total amount of each truck by \$3,115.59 or the total contract cost of each truck to \$491,260.14; 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 The Sutphen Corporation for the purchase of two fire pumper trucks per bid contract #FS12-15 product code DDC04 specifications including the performance bond and a 25% down payment for the total award amount of \$982,520.27.

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 The Sutphen Corporation for the

purchase of two fire pumper trucks per bid contract #FS12-15 product code DDC04 specifications including the performance bond and a 25% down payment for the total award amount of \$982,520.27, 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 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 the purchase is 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.