Resolution #19-0444 Resolution Book 1, Volume 1, Page 156

RESOLUTION AWARDING PURCHASE ORDER FOR RETROFIT OF HAZMAT 1

WHEREAS, Winston-Salem Fire Department (WSFD) is requesting approval to retrofit the former HazMat 1 Unit 1507, a 2005 Spartan/Crimson, to support the department's current self-contained breathing apparatus (SCBA); and

WHEREAS, Unit 1507 was not built to meet WSFD specifications and because of its inadequate size and poor layout would be refurbished and fitted with a mobile breathing air compressor and repurposed as a mobile air and rehabilitation truck that could support the department's modern SCBA and provide for the health and safety of fire personnel; and

WHEREAS, in researching businesses to retrofit Unit 1507, staff identified Safe Air Systems, Inc., located in Randleman, NC, as the only company that would be able to provide the complete turnkey operations needed and required for retrofitting Unit 1507; and

WHEREAS, Safe Air Systems, Inc. submitted quotation #0159475 to complete the retrofit of Unit 1507 per specifications in the total amount of \$109,991; and

WHEREAS, it is the recommendation of the Finance Committee that a purchase order be awarded to Safe Air Systems, Inc. to complete the retrofit of Unit 1507 per specifications in the total amount of \$109,991.

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 Safe Air Systems, Inc. to complete the retrofit of Unit 1507 per specifications in the total amount of \$109,991, 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 2019-20 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2019-20 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.