Resolution #19-0485 Resolution Book 1, Volume 1

## RESOLUTION AWARDING PURCHASE ORDER FOR PICKUPS

**WHEREAS**, the Fleet Services Division has the immediate need to replace 30 pickups having high mileage and excessive repair and maintenance costs; and

**WHEREAS**, bids were received on August 20, 2019, for the purchase of 30 pickups and the following bids were received;

	City/State	Price Each	<b>Total for Thirty</b>
Horace G. Ilderton, LLC	High Point, NC	\$18,617.00	\$558,510
Hall Auto Group, LLC	Virginia Beach, VA	18,965.00	568,950
Ginn Chrysler Jeep Dodge LLC	Covington, GA	19,495.00	584,850
Worldwide Auto Group			
d/b/a Worldwide Ford	Marion, VA	21,575.00	647,250
Modern Automotive Group, Inc.	Winston-Salem, NC	21,893.00	656,790
Tindol Motors, LLC	Gastonia, NC	21,900.00	657,000
Parks Chevrolet, Inc.	Kernersville, NC	21,921.10	657,633
Parkway Ford, Inc.	Winston-Salem, NC	22,083.00	662,490
Asheville Ford, LLC	Asheville, NC	22,285.00	668,550
Capital Ford of Raleigh, Inc	Raleigh, NC	22,343.00	670,290
Sabates Automotive, LLC	Charlotte, NC	27,731.40	831,942

**WHEREAS**, on October 2, 2018, the North Carolina Sheriff's Association, a cooperative purchasing group, awarded contracts for passenger vehicles and Horace G. Ilderton, LLC of High Point, N.C. was awarded competitive bid contract #19-05-0911per bid specifications; and

**WHEREAS**, Horace G. Ilderton, LLC has offered a quotation for 30 model year 2020 Ram 1500 pickups at a cost of \$18,617 each for a total cost of \$558,510; 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 Horace G. Ilderton LLC, low bidder meeting specifications, for the purchase of 30 model year 2019 Ram 1500 pickups in the total amount of \$558,510.

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 Horace G. Ilderton LLC, low bidder meeting specifications, for the purchase of 30 model year 2020 Ram 1500 pickups in the total amount of \$558,510 and that all other bids be rejected. 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 Fiscal Year 2019-20 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the Fiscal Year 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.