Resolution #23-0381 Resolution Book, Page 236

## RESOLUTION AWARDING PURCHASE ORDER FOR ARTICULATED WHEEL LOADER

**WHEREAS**, the Street Maintenance Division of the Field Operations Department is requesting to purchase an articulated wheel loader as a replacement for equipment that has exceeded Fleet's replacement criteria; and

**WHEREAS**, John Deere Construction Retail Sales was awarded competitive bid contract #011723-JDC on April 5, 2023 by Sourcewell, a cooperative purchasing group that solicits competitive bids on a national scale and awards contracts for heavy equipment; and

WHEREAS, James River Equipment (Greensboro, NC), the sole authorized John Deere distributor for heavy equipment in North Carolina, has offered a quotation for a John Deere 624 P-Tier Wheel Loader, with standard options selected by the City, for a total price of \$294,694.10; and

WHEREAS, the Field Operations Department requests that a purchase order be awarded to James River Equipment, per Sourcewell contract #011723-JDC, for a John Deere 624 P-Tier Wheel Loader for the total price of \$294,694.10. This recommendation is in accordance with N.C.G.S. 143-129(e)(3), an exception to formal bidding which 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

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem, upon approval by the Finance Committee, that a purchase order is hereby awarded to James River Equipment, per Sourcewell contract #011723-JDC, for a John Deere

Winston-Salem City Council
APPROVED
October 16, 2023

624 P-Tier Wheel Loader for a total price of \$294,694.10.

**BE IT FURTHER RESOLVED** that award of this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The company's offer, the bid specifications, and the City's purchase order will constitute the contract. The City is not legally bound until the purchase order is duly executed by the City.

**BE IT FURTHER RESOLVED** that this purchase is included in the FY 2023-24 capital budget and will be financed through the City's internal leasing program.