

**RESOLUTION AWARDING PURCHASE ORDER
FOR CRAWLER LOADER**

WHEREAS, the Drainage/Streets Division of the Stormwater Department has the immediate need to replace vehicle #850, a 2001 Caterpillar crawler loader that was purchased for \$155,089.61, has 3,800 hours of usage, and has accumulated \$113,176.12 in maintenance and repair cost; and

WHEREAS, on May 19, 2015, The National Joint Powers Alliance, a cooperative purchasing group located in Staples, Minnesota, awarded contracts for heavy equipment and John Deere Construction Retail Sales of Moline, IL was awarded competitive bid contract #032515-JDC per bid specifications; and

WHEREAS, James River Equipment Carolinas, LLC of Greensboro, John Deere distributor for the Winston-Salem region, has offered a quotation for a John Deere 655K crawler loader at a cost of \$189,023.80; 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 James River Equipment Carolinas, LLC of Greensboro, per National Joint Powers Alliance competitive bid contract #032515-JDC, for a John Deere 655K crawler loader at a cost of \$189,023.80.

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 James River Equipment Carolinas, LLC of Greensboro, per National Joint Powers Alliance competitive bid contract #032515-JDC,

for a John Deere 655K crawler loader at a cost of \$189,023.80. 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 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 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 Stormwater 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.