

**Resolution #23-0380
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**RESOLUTION AWARDING PURCHASE ORDER
FOR TWO VIBRATORY ROLLERS WITH TRAILERS**

WHEREAS, the Street Maintenance Division of the Traffic Field Operations Department has budgeted to purchase two new vibratory rollers with trailers as replacements for current vehicles that meet or exceed Fleet’s replacement criteria; and

WHEREAS, four bids for the purchase of two vibratory rollers with trailers were received on September 1, 2023 as follows:

	<u>City/State</u>	<u>Price Each</u>	<u>Price for Two</u>
National Equipment Dealers	Lexington, NC	\$67,676.69	\$135,353.38
Hill’s Machinery	Columbia, SC	72,000.00	144,000.00
James River Equipment	Greensboro, NC	76,465.00	152,930.00
Carolina CAT	Greensboro, NC	77,439.43	154,878.86

WHEREAS, the Traffic Field Operations Department requests that a purchase order be awarded to National Equipment Dealers for the purchase of two vibratory rollers with trailers, meeting bid specifications, in the amount of \$67,676.69 each for a total cost of \$135,353.38.

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 National Equipment Dealers for two vibratory rollers with trailers in the amount of \$67,676.69 each for a total cost of \$135,353.38.

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.

**Winston-Salem City Council
APPROVED
October 16, 2023**

BE IT FURTHER RESOLVED that the FY 2023-24 capital equipment budget includes sufficient funds for this purchase, which will be financed through the City's internal leasing program.