

**RESOLUTION AWARDING PURCHASE ORDER
FOR MOTOR GRADER**

WHEREAS, the Street Maintenance Division of the Traffic Field Operations Department has the immediate need to replace motor grader #877, a Dresser model 830, purchased in 1992 for \$76,426.45 with \$47,234 in accumulated maintenance and repair costs; and

WHEREAS, this motor grader is used throughout the year to construct and maintain road shoulders and lateral roadside ditches; to repair hazardous drop-offs at the edge of paved travel ways and to repair and maintain unpaved roads within the city limits. It is also used to remove accumulated snow and ice from major roadways and the central business district during snow events; and

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

WHEREAS, James River Equipment Carolinas, LLC located in Greensboro, NC and John Deere distributor for our region, has offered a quotation for a John Deere 670G motor grader at a total cost of \$219,571.84; 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 per Sourcewell competitive bid contract #032515-JDC, for a John Deere 670G motor grader at a total cost of \$219,571.84.

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, per Sourcewell competitive bid contract #032515-JDC, for a John Deere 670G motor grader at a total cost of \$219,571.84. 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 purchases are included in the FY 2018-19 capital budget and will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments available in the FY 2018-19 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.