

Resolution #24-0344  
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**RESOLUTION AWARDING PURCHASE ORDER  
FOR MOWING TRACTORS**

**WHEREAS**, the Grounds Division of the Vegetation Management Department is requesting to purchase five mowing tractors as replacement for equipment that has exceeded Fleet's replacement criteria; and

**WHEREAS**, Deere & Company was awarded competitive bid contract #031121-DAC on April 30, 2021 by Sourcewell, a cooperative purchasing group that solicits competitive bids on a national scale and awards contracts for grounds maintenance equipment; and

**WHEREAS**, James River Equipment (Asheboro, NC), the authorized John Deere distributor for grounds maintenance equipment in North Carolina, has offered a quotation for five John Deere 6105 cab tractors with standard options selected by the city and extended warranty, at a discount of 24%, for \$121,224.54 each and a total price of \$606,122.70; and

**WHEREAS**, the Vegetation Management Department requests that a purchase order be awarded to James River Equipment, per Sourcewell contract #031121-DAC, for five John Deere 6105 cab tractors with standard options selected by the city and extended warranty, at a discount of 24%, for \$121,224.54 each and a total price of \$606,122.70. 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

**Winston-Salem City Council**  
**APPROVED**  
**June 17, 2024**

awarded to James River Equipment, per Sourcewell contract #031121-DAC, for five John Deere 6105 cab tractors with standard options selected by the city and extended warranty, at a discount of 24%, for \$121,224.54 each and a total price of \$606,122.70

**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 equipment budget and will be financed through the City's internal leasing program.