

**Resolution #19-0551**  
**Resolution Book 1, Volume 1, Page 222**

**RESOLUTION AWARDING PURCHASE ORDER FOR DRUM ROLLER**

**WHEREAS**, the Maintenance Division of the Recreation Department has the immediate need to replace a drum roller, equipment #2038, a 1989 Case 6602-B with a purchase cost of \$44,558 and accumulated repair costs of \$19,442; and

**WHEREAS**, on May 18, 2019, the North Carolina Sheriff's Association, a cooperative purchasing group, awarded a contract for heavy equipment and National Equipment Dealers, LLC d/b/a May/RHI of Lexington, NC was awarded competitive bid contract #19-03-0504R per bid specifications; and

**WHEREAS**, National Equipment Dealers, LLC d/b/a May/RHI has offered a quotation for a new Bomag BW177D-5 single drum roller that meets specifications required by the City in the total amount of \$106,745; 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 National Equipment Dealers, LLC d/b/a May/RHI, per North Carolina Sheriff's Association contract #19-03-0504R, for the purchase of a new Bomag BW177D-5 single drum roller that meets specifications required by the City in the total amount of \$106,745.

**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 National Equipment Dealers, LLC d/b/a May/RHI, per North Carolina Sheriff's Association contract #19-03-0504R, for the purchase

of a new Bomag BW177D-5 single drum roller that meets specifications required by the City in the total amount of \$106,745. 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 bidders. The City is not legally bound to perform the purchase order until the purchase orders are duly executed by the City.

**BE IT FURTHER RESOLVED** that this purchase is included in the FY 2019-20 capital budget and will be financed through the North Carolina Municipal Leasing Corporation.

Winston-Salem City Council  
APPROVED  
October 21, 2019