RESOLUTION AWARDING PURCHASE ORDER FOR GOLF CARTS

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 1:00 p.m., May 24, 2018, for the purchase of 62 new golf carts for Winston Lake Golf Course, per bid specifications as scheduled replacements for equipment currently in use and the following base bids were received:

	<u>City/State</u>	Total Cost
EZ-GO, Division of Textron, Inc.	Augusta, GA	\$151,900.00
Yamaha Golf-Car Company	Kennesaw, GA	160,779.64
Club Car, LLC	Evans, GA	175,150.00

WHEREAS, the bidding specifications included a trade-in allowance for the current golf carts used by the facility which are 2013 Yamaha golf carts model #YDREL1H and would become surplus to the needs of the City and alternate pricing from each bidder for built-in USB charging ports and a GPS system in each cart; and

WHEREAS, it is the recommendation of the Finance Committee that a purchase order be awarded to EZ-GO, Division of Textron, Inc., low bidder meeting specifications, for the purchase of 62 EZ-GO TXT golf carts per bid specifications in the amount of \$151,900, which includes the trade-in allowance of \$96,100 for the 62 Yamaha golf carts currently in use at Winston Lake which would become surplus to the needs of the City and an additional \$47,616 for the GPS tracking systems to be included in each cart for a total award amount of \$199,516; and

WHEREAS, this recommendation is in accordance with N.C.G.S 143-129.7, which provides "...the awarding authority may award a contract for both the purchase of the apparatus, supplies, materials, or equipment and the sale of trade-in property taking into consideration the amount offered on the trade-in when applying the criteria for award..."

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that a purchase order for 62 Ez-Go TXT golf carts per bid specifications is

hereby awarded to EZ-GO, Division of Textron, Inc., in the amount of \$151,900, which includes the trade-in allowance of \$96,100 for the 62 Yamaha golf carts currently in use at Winston Lake which would become surplus to the needs of the City and an additional \$47,616 for the GPS tracking systems to be included in each cart for a total award amount of \$199,516 and that all other bids are rejected.

BE IT FURTHER RESOLVED that the award of this purchase order constitutes a preliminary determination as to the qualification 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 the purchase will be financed through the North Carolina Municipal Leasing Corporation with funding for the lease payments subject to appropriation 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 tax-exempt obligations.