

**RESOLUTION AWARDING PURCHASE ORDER FOR
TRENCH ROLLERS**

WHEREAS, Traffic Field Operations of the Streets Division has the need to purchase five trench rollers as scheduled replacements for equipment that has exceeded its useful life; and

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 9:00 a.m. on Thursday, March 29, 2018, for the purchase of five trench rollers and the following bids were received:

	<u>City/State</u>	<u>Each</u>	<u>Total</u>
H & E Equipment Services, Inc.	Baton Rouge, LA	\$28,175	\$140,875
May Heavy Equipment, Inc.	Lexington, NC	28,935	144,675

WHEREAS, the City's FY 2017-18 capital equipment budget includes \$144,900 for this purchase; and

WHEREAS, it is the recommendation of the Finance Committee that a purchase order be awarded to H & E Equipment Services, Inc., low bidder meeting specifications, for the purchase of five trench rollers at a total cost of \$140,875.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that a purchase order for five trench rollers per bid specifications for the Traffic Field Operations – Streets Division is hereby awarded to H & E Equipment Services, Inc., in the total amount of \$140,875.

BE IT FURTHER RESOLVED that the award of this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The City is not legally bound to the purchase until the purchase order is duly executed by the City.

BE IT FURTHER RESOLVED that the purchase is included in the FY 2017-18 capital budget for the capital expenditures identified herein with the proceeds from the sale of tax-exempt obligations.

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.