

**RESOLUTION AWARDING ANNUAL BLANKET PURCHASE ORDERS
FOR SOLE SOURCE VENDORS**

WHEREAS, the city departments of Fleet Services, Property and Facilities Management, Fire, Recreation and Parks, Transportation, and Information Technology are requesting the award of blanket purchase orders with specific vendors for parts, repair/maintenance services, equipment, software licenses/subscriptions, and support services used in City operations which are only available through the authorized dealer/distributor/partner or by the manufacturer of the equipment; and

WHEREAS, N.C.G.S. 143-129(e)(6) provides that formal bid procedures “shall not apply to purchases of apparatus, supplies, materials, or equipment when: (i) performance or price competition are not available; (ii) when a needed product is available from only one source of supply; or (iii) when standardization or compatibility is the overriding consideration”; and

WHEREAS, the specific vendors supplying parts, repair/maintenance services, equipment, software licenses/subscriptions, and support services used in City operations listed on Exhibit A have been identified as the only authorized dealer/distributor/partner or manufacturer and have been reviewed and approved by the City Attorney’s Office and the Purchasing Manager.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, upon approval of the Finance Committee, that blanket purchase orders for vendors supplying parts, repairs, and maintenance of equipment used in City operations from the period of July 1, 2026, through June 30, 2027, are hereby awarded to each vendor based on historical spend data as identified on Exhibit A.

BE IT FURTHER RESOLVED that the City is not legally bound to these awards until the purchase orders are duly executed by the City.

BE IT FURTHER RESOLVED that funds have been appropriated in the fiscal year 2026-27 budget and are available in various operations accounts to cover the cost of these products and services.