

Resolution #20-0242  
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**RESOLUTION AWARDING PURCHASE ORDERS FOR SOLE SOURCE VENDORS**

**WHEREAS**, the Winston-Salem Fleet Department, Winston-Salem Transit Authority, Winston-Salem Fire Department, and Property and Facilities Management are requesting the approval to award purchase orders with equipment vendors for parts, repairs, and maintenance of equipment used in City operations which is only available through the authorized dealer/distributor or by the manufacturer of the equipment; and

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

**WHEREAS**, equipment vendors supplying parts, repairs, and maintenance of equipment used in City operations listed on Exhibit A have been identified as the only authorized distributor or manufacturer of the equipment; and

**WHEREAS**, it is the recommendation of the Finance Committee that purchase orders for equipment vendors supplying parts, repairs, and maintenance of equipment used in City operations from the period of July 1, 2020, through June 30, 2021, be awarded to each vendor based on historical spend data as identified on Exhibit A.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and City Council of the City of Winston-Salem that purchase orders for equipment vendors supplying parts, repairs, and maintenance of equipment used in City operations from the period of July 1, 2020, through June 30, 2021, are hereby awarded to each vendor based on historical spend data as identified on Exhibit A.

**BE IT FURTHER RESOLVED**, that the award of these purchase orders constitutes a preliminary determination as to the qualification of the bidder. The City is not legally bound to perform the contract until the order is duly executed by the City.

**BE IT FURTHER RESOLVED**, that funds will be appropriated in the fiscal year 2020-21 budget and available in various accounts to cover the cost of these purchase orders.