

**Resolution #23-0136  
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**RESOLUTION AUTHORIZING THE CITY MANAGER TO APPROVE  
A CHANGE ORDER WITH NORTH POINT CHRYSLER JEEP, INC. TO PAY FOR  
REPAIRS TO CITY VEHICLES**

**WHEREAS**, North Point Chrysler Jeep, Inc. was approved as a sole source vendor to provide Dodge parts and services for City vehicles; and

**WHEREAS**, on June 21, 2022, the City awarded North Point Chrysler Jeep, Inc. the contract to provide Dodge parts and services; and

**WHEREAS**, staff is requesting additional work be added to the original contract, and North Point Chrysler Jeep, Inc. has prepared a change order in the amount of \$22,000 based on the expanded scope of services; and

**WHEREAS**, funds to cover the cost of this additional work are available in the Fleet Services operating budget.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and City Council of the City of Winston-Salem, upon recommendation of the Finance Committee, hereby authorize the City Manager to execute a change order with North Point Chrysler Jeep, Inc. for additional work in the amount of \$22,000.