

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

WHEREAS, the Transportation and Property and Facilities Management Departments are requesting the approval to award purchase orders with equipment vendors for parts, software, 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 needed parts or equipment.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, upon approval of the Finance Committee, that purchase orders for equipment vendors supplying parts, software, repairs, and maintenance of equipment used in City operations from the period of July 1, 2025, through June 30, 2026, are hereby awarded to each vendor based on historical spend data and inflation as noted in 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 will be appropriated in the fiscal year 2025-26 budget and available in various accounts to cover the cost of these products.