

Resolution #24-0318
2024 Resolution Book, Page 133

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

WHEREAS, the Winston-Salem Department of Transportation, Fleet Services Department, 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 needed 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, repairs, and maintenance of equipment used in City operations from the period of July 1, 2024, through June 30, 2025, 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.

Winston-Salem City Council
APPROVED
June 17, 2024

BE IT FURTHER RESOLVED that funds will be appropriated in the fiscal year 2024-25 budget and available in various accounts to cover the cost of these products.