

Resolution #22-0334
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**RESOLUTION AWARDING A PURCHASE ORDER FOR VEHICLE PARTS AND
SUPPLIES**

WHEREAS, the Winston-Salem Fleet Department and Fire Department has regular needs to purchase vehicle parts and supplies; and

WHEREAS, on May 19, 2021, Sourcewell (formerly The National Joint Powers Alliance), a cooperative purchasing group located in Staples, Minnesota, awarded contract #032521-GPC for vehicle parts and supplies to NAPA Auto Parts, Inc; and

WHEREAS, N.C.G.S. 143-129(e)(3) authorizes “purchases made through a competitive bidding group purchasing program, which is a formally organized program that offers competitively obtained purchasing services at discount prices to two or more public agencies.”; and

WHEREAS, NAPA Auto Parts, Inc. was awarded contract #032521-GPC to provide vehicle parts and supplies at discount prices; and

WHEREAS, it is recommended to award a purchase order for vehicle parts and supplies for the period of July 1, 2022 through June 30, 2023, to NAPA Auto Parts, Inc. in the estimated amount of \$200,000, under and in accordance with the Sourcewell awarded contract #032521-GPC.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that a purchase order for vehicle parts and supplies for the period of July 1, 2022 through June 30, 2023, is hereby awarded to NAPA Auto Parts, Inc. in the estimated amount of \$200,000, under and in accordance with the Sourcewell awarded contract #032521-GPC.

BE IT FURTHER RESOLVED that the award of this purchase order 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 2022-23 budget and available in various accounts to cover the cost of these purchase orders.