

**RESOLUTION AWARDING A PURCHASE ORDER FOR
AUTO AND TRUCK PARTS AND SUPPLIES**

WHEREAS, Winston-Salem Fleet Services Department has daily requirements for auto and truck parts and supplies used to perform repairs and maintenance on City vehicles and equipment; and

WHEREAS, the department utilizes several different Winston-Salem businesses for these purchases and is requesting purchase orders based upon historical spend data be awarded to Auto Supply Company, Inc. in the estimated amount of \$100,000, Carquest Auto Parts of Winston-Salem, Inc. in the estimated amount of \$80,000, and Auto Zone Stores, LLC in the estimated amount of \$20,000; and

WHEREAS, it is recommended to award a purchase orders for vehicle parts and supplies from the period of July 1, 2018, through June 30, 2019, Auto Supply Company, Inc. in the estimated amount of \$100,000, Carquest Auto Parts of Winston-Salem, Inc. in the estimated amount of \$80,000, and Auto Zone Stores, LLC in the estimated amount of \$20,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that purchase orders for vehicle parts and supplies from the period of July 1, 2018, through June 30, 2019, are hereby awarded to Auto Supply Company, Inc. in the estimated amount of \$100,000, Carquest Auto Parts of Winston-Salem, Inc. in the estimated amount of \$80,000, and Auto Zone Stores, LLC in the estimated amount of \$20,000.

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 2018-19 budget and available in various accounts to cover the cost of these purchase orders.