

**RESOLUTION AWARDING SOLE SOURCE PURCHASE ORDER FOR
EMERGENCY SHELTERS**

WHEREAS, the Winston-Salem Fire Department has been awarded a NCEM Homeland Security Grant Project for the purchase of rapidly deployable shelters; and

WHEREAS, the grant program calls for the emergency shelters to be purchased from DLX Enterprises, LLC (Eugene, OR), who is the sole vendor who supplies this equipment. The cost for three shelters with HVAC units will be \$74,992.26; and

WHEREAS, the department recommends that a sole source purchase order be awarded to DLX Enterprises, LLC for three shelters with HVAC units will be \$74,992.26. This recommendation is in accordance with N.C.G.S. 143-129(e) which provides that “formal bid requirements do not apply to purchases of apparatus, supplies, materials, or equipment when performance or price competition are not available; when a needed product is available from **only one source** of supply; or when standardization or compatibility is the overriding consideration.”

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, upon approval by the Finance Committee, that a purchase order is hereby awarded to DLX Enterprises, LLC in the amount of \$74,992.26.

BE IT FURTHER RESOLVED that award of this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The vendor terms and conditions, city specifications, and the City's purchase order will constitute the contract. The City is not legally bound until the purchase order is duly executed by the City.

BE IT FURTHER RESOLVED that funding is available from the NCEM Homeland Security Grant Program, following acceptance of the City's application in 2024.