

Resolution 19-0346  
Resolution Book 1, Volume 1

**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 December 16, 2014, Sourcewell (formerly The National Joint Powers Alliance), a cooperative purchasing group located in Staples, Minnesota, awarded contract #062916-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 #062916-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, 2019 through June 30, 2020, to NAPA Auto Parts, Inc. in the estimated amount of \$234,000, under and in accordance with the Sourcewell awarded contract #062916-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, 2019 through June 30, 2020, is hereby awarded to NAPA Auto Parts, Inc. in the estimated amount of \$234,000, under and in accordance with the Sourcewell awarded contract ##062916-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 2019-20 budget and available in various accounts to cover the cost of these purchase orders.