

**Resolution #23-0157**  
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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, 2023 through June 30, 2024, to NAPA Auto Parts, Inc. in the estimated amount of \$215,000, 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, 2023 through June 30, 2024, is hereby awarded to NAPA Auto Parts, Inc. in the estimated amount

**Winston-Salem City Council  
APPROVED  
June 20, 2023**

of \$215,000, 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 2023-24 budget and available in various accounts to cover the cost of these purchase orders.