

**RESOLUTION AWARDING ANNUAL BLANKET PURCHASE ORDERS FOR SOLE  
SOURCE INFORMATION SYSTEMS AND TECHNOLOGY VENDORS**

**WHEREAS**, the Information Technology Department must award purchase orders to vendors for parts, repairs, and maintenance services of equipment; application and software license agreements and subscriptions; and professional support services; and

**WHEREAS**, the equipment, software and professional services are financed through the City's purchasing process; and

**WHEREAS**, purchase of the parts, repairs, maintenance services, software, and professional support services are restricted to purchase from the vendor, authorized partner, or manufacturer of the equipment or application; and

**WHEREAS**, a list of affected contracts is listed in Exhibit A of the CARF; and

**WHEREAS**, provisions of N.C.G.S. 143-129(e) which provides that the formal bid requirements "do not apply to purchases of apparatus, supplies, materials, or equipment when: (i) performance or price competition for a product are not available; (ii) a needed product is available from only one source of supply"; and

**WHEREAS**, approval is requested to award purchase orders for parts, repairs, and maintenance services of equipment; application and software license agreements and subscriptions; and professional support services that are only available through the vendor, authorized partner, or manufacturer of the equipment or application.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and City Council of the City of Winston-Salem authorize the City Manager to award purchases to organizations listed in Exhibit A, subject to approved funding through the annual budget process.

**BE IT FURTHER RESOLVED** that the City Manager is hereby authorized to execute referenced contracts on behalf of the City.