

Resolution #19-0345
Resolution Book 1, Volume 1

**RESOLUTION AWARDING A PURCHASE ORDERS FOR
VARIOUS PARTS AND SERVICES**

WHEREAS, Winston-Salem Fleet Services Department, Police Department, and Fire Department have regular requirements for parts, repairs, and maintenance of equipment used in City operations; and

WHEREAS, the department utilizes several different businesses for these purchases and is requesting purchase orders based upon historical spend data as identified on Exhibit A following the Resolution; and

WHEREAS, it is recommended to award purchase orders for parts, repairs, and maintenance of equipment used in City operations from the period of July 1, 2019, through June 30, 2020, to each vendor based on historical spend data as identified on Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that purchase orders for parts, repairs, and maintenance of equipment used in City operations from the period of July 1, 2019, through June 30, 2020, be awarded to each vendor based on historical spend data as identified on Exhibit A.

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.