

RESOLUTION AWARDING PURCHASE ORDERS FOR SOLE SOURCE VENDORS

WHEREAS, the Winston-Salem Fleet Department is requesting the approval to award purchase orders with equipment vendors for parts, repairs, and maintenance of equipment used in City operations which is only available through the authorized dealer/distributor or by the manufacturer of the equipment; and

WHEREAS, N.C.G.S. 143-129(e) provides that formal bid procedures “shall not apply to purchases of apparatus, supplies, materials, or equipment when performance or price competition for a product are not available; when a needed product is available from only one source of supply”; and

WHEREAS, equipment vendors supplying parts, repairs, and maintenance of equipment used in City operations listed on Exhibit A have been identified as the only authorized distributor or manufacturer of the equipment; and

WHEREAS, it is the recommendation of the Finance Committee that purchase orders for equipment vendors supplying parts, repairs, and maintenance of equipment used in City operations from the period of July 1, 2018, through June 30, 2019, be awarded 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 equipment vendors supplying parts, repairs, and maintenance of equipment used in City operations from the period of July 1, 2018, through June 30, 2019, are hereby 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.