

Resolution #21-0395
2021 Resolution Book, Page 167

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

WHEREAS, the Information Systems 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 purchase order 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 associated Council Action Request Form; 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 purchase orders 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.