

Resolution #22-0202
2022 Resolution Book, Page 82

**RESOLUTION AWARDING CONTRACTS FOR THE PURCHASE OF
FURNITURE FOR THE BENTON CONVENTION CENTER**

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 10:00 a.m., January 19, 2022, for contracts to purchase furniture for the Benton Convention Center, which included chairs, tables, and carts; and

WHEREAS terms of the bid specifications allow the City Council to award contracts to the lowest responsive, responsible bidder for each item listed in the bid document. Listed below is the total cost summary of the lowest bid for items bid upon and vendor:

<u>City & State</u>	<u>Total</u>	
Thrifty Office Furniture, Inc.	Raleigh, NC	\$176,611.00
Mity Lite, Inc.	Orem, UT	\$76,693.02
RADG Holdings, LLC	Knoxville, TN	\$14,054.10

WHEREAS, following review and evaluation of the bids received, it is recommended that contracts be awarded as shown in the following table:

Thrifty Office Furniture	Qty	Unit Each	Delivery, Installation & Freight	Total Price
Stack Chairs	1800	\$94.90		\$170,820.00
Grand Total Bid			\$5,791.00	\$176,611.00
MityLite, Inc.	Qty	Unit Each		Total Price
Rectangle Folding Tables	50	\$262.00		\$13,100.00
Top Madera Tables	50	\$219.00		\$10,950.00
Circular Madera Tables	100	\$385.00		\$38,500.00
Carts 42" Narrow	6	\$527.00		\$3,162.00
Carts 42" Wide	6	\$569.00		\$3,414.00
				\$69,126.00
Grand Total Bid			\$7,567.02	\$76,693.02
RADG Holdings, LLC	Qty	Unit Each		Total Price
Board Chairs	16	\$406.00		\$6,496.00
Conf. Boardroom Tables	2	\$1,606.20		\$3,212.40
				\$9,708.40
Grand Total Bid			\$4,345.70	\$14,054.10

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that contracts to purchase furniture per bid specifications based upon the selection of the lowest responsive, responsible bidder for the various items listed in the bid document be awarded as follows: to Thrifty Office Furniture, Inc., in the amount of \$176,611.00, to Mity Lite, Inc. in the amount of \$76,693.02, and to RADG Holdings, LLC in the amount of \$14,054.10.

BE IT FURTHER RESOLVED that the City Manager and City Clerk are hereby authorized to execute contracts on behalf of the City, contract forms to be approved by the City Attorney.

BE IT FURTHER RESOLVED that award of these contracts constitutes a preliminary determination as to the qualifications of the bidders. The City is not legally bound to perform the contracts until the contracts are duly executed by the appropriate City staff.

BE IT FURTHER RESOLVED that funds are available to cover the cost of these contracts in the Benton Convention Center operating budget.