

**Resolution #23-0242
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RESOLUTION AWARDING A PURCHASE ORDER FOR WORK UNIFORMS

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 10:00 a.m. on, May 31st, 2023, for the purchase of work uniforms worn by various departments throughout the City of Winston-Salem per specifications to be ordered as needed; and

WHEREAS it is the recommendation of the Finance Committee that a purchase order be awarded for work uniforms, per bid specifications, to J & E Uniforms, Inc., in the estimated amount of \$208,710.53.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that the purchase order for the purchase of work uniforms, per bid specifications, is hereby awarded to J & E Uniforms, Inc., in the estimated amount of \$208,710.53.

BE IT FURTHER RESOLVED that the award of this purchase order constitutes a preliminary determination as to the qualifications of the bidders. The company's offer, the bid specifications and the City's purchase order will constitute the contract. The City is not legally bound to perform the contract until the purchase order is duly executed by the City.

BE IT FURTHER RESOLVED that funds are appropriated within the approved FY 2023-24 budget and are available in various department operating accounts to make these purchases.