

Resolution #21-0665  
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**RESOLUTION AWARDING CONTRACT FOR CORRUGATED METAL PIPE**

**WHEREAS**, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 10:00 a.m. on November 16, 2021, for estimated quantities of corrugated metal pipe in various diameters to be ordered as needed for the Streets Division during the period from January 1, 2022, through December 31, 2022, and the following bid was received:

	<u>City/State</u>	<u>Bid</u>
Pomona Supply Company	Greensboro, NC	\$308,296.80

**WHEREAS**, it is the recommendation of the Finance Committee that a contract be awarded for the purchase of corrugated metal pipe in various diameters to be ordered as needed for the Streets Division during the period January 1, 2022, through December 31, 2022, to Pomona Supply Company, in the estimated amount of \$308,296.80.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem, that the contract for the purchase of corrugated metal pipe in various diameters to be ordered as needed for the Streets Division during the period January 1, 2022, through December 31, 2022, is hereby awarded to Pomona Supply Company, in the estimated amount of \$308,296.80 and that the City Manager and City Clerk are hereby authorized to execute the contract on behalf of the City, contract forms to be approved by the City Attorney.

**BE IT FURTHER RESOLVED** that the award of this contract constitutes a preliminary determination as to the qualification of the bidder. The City is not legally bound to perform the contract until the contract is duly executed by the City.

**BE IT FURTHER RESOLVED** that funds have been previously appropriated in the approved FY 2021-22 budget and are available in various accounts to cover the cost of this contract through June 30, 2022, and purchases from July 1, 2022, through December 31, 2022, would be subject to City Council FY 2022-23 budget appropriations.