

Resolution #22-0579
2022 Resolution Book, Page 240

**RESOLUTION AWARDING A CONTRACT FOR WORK UNIFORMS FOR
EMPLOYEES OF THE W-S SERVICE DIVISION OF TRANSDEV NORTH AMERICA,
INC.**

WHEREAS, the Winston-Salem Transit Authority (WSTA) operates under the direction and authority of the Winston-Salem Transit Authority Board of Directors; and

WHEREAS, WSTA is required to provide work uniforms for safety-sensitive employees in accordance to the Collective Bargaining Agreement between Transport Workers Union Local #248 and the W-S Services Division of Transdev North America, Inc; and

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 10:00 a.m. on July 6, 2022 for work uniform services, the following bids were received:

Bienali Promotions, LLC	Highland Park, ILL	\$ 77,743.70
Read's Uniforms, LLC	Asheville, NC	144,905.00
American Uniform Sales, Inc.	Fayetteville, NC	186,027.50
Harrisons Workwear	Winston-Salem, NC	216,816.15

WHEREAS, the terms of the bid document specifications stated the successful bidder would be required to come to Winston-Salem quarterly to a designated location and facilitate a mass fitting for the Transdev employees and the Bienali Representative expressed concerns in the ability to fulfill this requirement; and

WHEREAS, is the recommendation of the Finance Committee that a contract be awarded to Read's Uniforms, LLC, the lowest, responsive, responsible bidder meeting specifications, in the estimated amount of \$144,905.00; with the option to extend the contract for as many as three (3) additional periods (until June 30, 2026) in the annual budgeted amount of \$144,905.00 per year, if

both parties agree and funds are made available for that purpose, making the total estimated award amount over four years \$579,620.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that the contract for the purchase of uniforms for the employees of the W-S Service Division of Transdev North America, Inc. is hereby awarded to Read's Uniforms, LLC, for the initial term of 12 months in the estimated amount of \$144,905 with the option to extend the contract for as many as three (3) additional annual periods (until June 30, 2026) in the annual budgeted amount of \$144,905, if both parties agree and funds are made available for that purpose, making the total potential award amount over four years \$579,620. The City Manager and City Clerk are hereby authorized to execute the contract on behalf of the City, with 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 qualifications of the bidder. The City is not legally bound to perform the contract until it is duly executed.

BE IT FURTHER RESOLVED that funds have been previously appropriated and available to cover the cost of this contract in the following accounts: 533.5333.5261 and 532.5323.5261.