

Resolution #19-0347
Resolution Book 1, Volume 1

RESOLUTION AWARDING CONTRACT FOR HEPA FILTER MAINTENANCE

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 4:00 p.m. on Thursday, May 16, 2019, for HEPA filter maintenance during the annual period from July 1, 2019, through June 30, 2020, and the following bids were received:

	<u>City/State</u>	<u>Sum of Unit Prices</u>
EVO Corporation	Winston-Salem, NC	\$93,475

WHEREAS, terms of the bid allow the City the right to extend the contract for as many as two additional annual periods (until June 30, 2022), if both parties agree and funds are made available for that purpose, and unit prices may be adjusted at the beginning of each additional annual period by an amount not to exceed the latest available Consumer Price Index for All Urban Consumers; and

WHEREAS, it is the recommendation of the Finance Committee that a contract be awarded for HEPA filter maintenance during the annual period from July 1, 2019, through June 30, 2020, to EVO Corporation, the lowest responsive bidder meeting specifications, in the estimated annual amount of \$93,475 with the option to extend for two additional annual periods (until June 30, 2022), if both parties agree and funds are made available for that purpose, making the total award possible over three years the estimated amount of \$280,425.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that the contract for HEPA filter maintenance is hereby awarded to EVO Corporation, in the estimated amount of \$93,475 with the option to extend for two additional annual periods (until June 30, 2022), if both parties agree and funds are made available for that purpose, making the total award possible over three years the estimated amount of \$280,425 and

that the City Manager and City Secretary 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 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 are available in account no. 011656-527105-9999 to cover the cost of this contract.