

**Winston-Salem City Council
APPROVED
September 3, 2024**

Resolution #24-0421
2024 Resolution Book 2, Page 158

**RESOLUTION AWARDING PURCHASE ORDERS FOR CONCRETE PIPE AND
QUARRY PRODUCTS**

WHEREAS, after due advertisement, bids were received and publicly opened by City/County Purchasing at 10:00 a.m. on May 29, 2024, for estimated annual quantities of concrete pipe in various diameters to be ordered as needed for Field Operations (formerly Streets Division) and the Recreation & Parks Department for the period of September 2024 through December 31, 2025.

WHEREAS, it is recommended that a purchase order be awarded to Foley Products Co. LLC, the lowest bidder meeting specifications, in the estimated amount of \$541,943.90.

WHEREAS, after due advertisement, bids were received and publicly opened by City/County Purchasing at 10:00 a.m. on July 17, 2024, for estimated annual quantities of quarry products for the period of September 2024 through June 30, 2025, with the option to renew for as many as four additional twelve-month periods, subject to agreement by both parties and funds being available for this purpose; and

WHEREAS, it is recommended that a purchase order be awarded to Vulcan Construction Materials, LP, the low bidder, in the estimated annual amount of \$740,996.50, and a total possible award over five years of \$3,703,347.50 plus any PPI increases.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, upon approval by the Finance Committee, that the purchase order is hereby awarded to Foley Products Co. LLC, in the estimated amount of \$541,943.90, and to Vulcan Construction Materials, LP, in the estimated amount of \$740,996.50.

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BE IT FURTHER RESOLVED that the award of this purchase order constitutes a preliminary determination as to the qualifications of the bidders. The City is not legally bound until the purchase order is duly executed by the City.

BE IT FURTHER RESOLVED that funds have been appropriated in the approved FY 2024-25 budget to cover the cost of this product during the year, with purchases thereafter subject to future budget appropriations.