

Resolution #24-0017  
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**RESOLUTION AWARDING PURCHASE ORDER FOR ASPHALTIC CONCRETE**

**WHEREAS**, after due advertisement, bids were received and publicly opened by City/County Purchasing at 10:00 a.m. on November 16, 2023, for the estimated annual quantity of asphaltic concrete, with two bids received:

	<u>City/State</u>	<u>Total of Unit Prices</u>
APAC-Atlantic, Inc. Thompson-Arthur Division	Greensboro, NC	\$3,048,750.00
Yadkin Valley Paving, Inc.	Winston-Salem, NC	\$3,358,303.75

**WHEREAS**, it is recommended that a purchase order be awarded to APAC-Atlantic, Thompson-Arthur Division, the low bidder meeting specifications, for the estimated annual quantity of asphaltic concrete during the period of January 1 to December 31, 2024 in the estimated annual amount of \$3,048,750.00.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem, upon approval of the Finance Committee, that the purchase order for asphaltic concrete is hereby awarded to APAC-Atlantic, Inc. Thompson-Arthur Division, in the estimated annual amount of \$3,048,750.00.

**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 until the purchase order is duly executed by the City.

**BE IT FURTHER RESOLVED** that funds are available in the FY23-24 operations budget to cover the cost of this contract through June 30, 2024, with purchases thereafter subject to FY24-25 operations budget appropriations.