

Resolution #21-0664
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RESOLUTION AWARDING CONTRACT FOR CONCRETE PIPE

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 10:00 a.m. on October 27, 2021, for estimated quantities of concrete pipe in various diameters to be ordered as needed for Recreation and Parks Department and 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>
Foltz Holding Company, Inc.	Winston-Salem, NC	\$354,817.80

WHEREAS, it is the recommendation of the Finance Committee that a contract be awarded for the purchase of concrete pipe in various diameters to be ordered as needed for Recreation and Parks Department and the Streets Division during the period January 1, 2022, through December 31, 2022, to Foltz Holding Company, Inc., in the estimated amount of \$354,817.80.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that the contract for the purchase of concrete pipe in various diameters to be ordered as needed for Recreation and Parks Department and the Streets Division during the period January 1, 2022, through December 31, 2022, is hereby awarded to Foltz Holding Company, Inc., in the estimated amount of \$354,817.80 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.