

Resolution #25-0422
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RESOLUTION AWARDING PURCHASE ORDER FOR CONCRETE PIPE

WHEREAS, after due advertisement, bids were received and publicly opened by City/County Purchasing at 10:00 a.m. on October 27, 2025, for estimated quantities of concrete pipe in various diameters to be ordered as needed by the Field Operations/Stormwater and Recreation & Parks Departments during the annual period of January 1, 2026 to December 31, 2026. One bid was received as follows:

	<u>City, State</u>	<u>Total of Unit Prices</u>
Foley Products Company, LLC	Winston-Salem, NC	\$543,994.10

WHEREAS, staff recommends award of a purchase order to Foley Products Company, LLC, in the estimated amount of \$543,994.10, for concrete pipe to be ordered as needed during calendar year 2026.

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 be awarded to Foley Products Company, LLC, in the estimated amount of \$543,994.10 for the annual supply of concrete pipe.

BE IT FURTHER RESOLVED that award of this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The bid specifications, the company's offer, and the City's purchase order will constitute the contract. 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 2025-26 operations budget of each department to cover the cost of these purchases through June 30, 2026, with purchases thereafter subject to future budget appropriations.