

Resolution 19-0193
Resolution Book 1, Volume 1

**RESOLUTION AWARDING PURCHASE ORDER FOR
LIGHTING UPGRADES AT 6TH/CHERRY/TRADE PARKING DECK**

WHEREAS, on August 1, 2018, the Mayor and City Council approved a budget amendment for aesthetic improvements to the Sixth-Cherry-Trade Parking Deck; and

WHEREAS, a major part of these aesthetic improvements is the conversion of the existing high-pressure sodium lights to LED; and

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 11:00 a.m. on Thursday, March 21, 2019, for the replacement of approximately 293 high-pressure sodium lights with LED lighting, per specifications and the following bids were received:

	<u>City/State</u>	<u>Base Bid</u>
Brad's Electrical Construction Company, LLC	Thomasville, NC	\$95,750.00
Reynolda Electric Co., Inc.	Winston-Salem, NC	97,925.00
S.S.M.C., Inc.	Colfax, NC	103,250.00
Xtralight Manufacturing Limited Partnership	Clayton, NC	104,370.94
Beco, Inc.	High Point, NC	125,000.00
Jessup Company	Greensboro, NC	173,546.23

WHEREAS, In addition to the base bid, two alternates were included in the bid. Alternate #1 requested the replacement of fourteen recessed lighting fixtures and alternate #2 requested hourly rates and material markup percentages to provide façade lighting on the exterior of the parking deck facing Cherry Street; and

WHEREAS, it is the recommendation of the Finance Committee that a purchase order be awarded to Brad's Electrical Construction Company, LLC, lowest responsive, responsible bidder for replacement of approximately 293 light fixtures, per bid specifications, in the base bid amount of \$95,750 and alternate #1 for the replacement of 14 recessed fixtures in the amount of \$5,700 for a total award of \$101,450.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that a purchase order for lighting upgrades at 6th/Cherry/Trade Parking Deck, per bid specification is hereby awarded to Brad's Electrical Construction Company, LLC in the base bid amount of \$95,750 and alternate #1 for the replacement of 14 recessed fixtures in the amount of \$5,700 for a total award of \$101,450.

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

BE IT FURTHER RESOLVED that the funds to cover this project have been previously appropriated.