Resolution #23-0499 Resolution Book, Page 280

RESOLUTION AWARDING PURCHASE ORDER FOR CORRUGATED METAL PIPE

WHEREAS, after due advertisement, bids were received and publicly opened by City/County Purchasing at 10:30 a.m. on October 11, 2023, for estimated annual quantities of corrugated metal pipe of various diameters to be ordered as needed by the Streets Maintenance Division during the period of January 1 to December 31, 2024, and the following bids were received:

	<u>City/State</u>	Total Bid
Consolidated Pipe & Supply Co., Inc.	Charlotte, NC	\$200,108.40
Pomona Supply Company	Greensboro, NC	245,793.80
Carolina Suppliers, LLC	Greensboro, NC	253,569.20

WHEREAS, it is recommended that a purchase order be awarded to Consolidated Pipe & Supply Co., Inc., low bidder meeting specifications, in the estimated annual amount of \$200,108.40 for corrugated metal pipe.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, upon approval by the Finance Committee, that a purchase order for corrugated metal pipe is hereby awarded to Consolidated Pipe & Supply Co., Inc, in the estimated annual amount of \$200,108.40 for the period of January 1 to December 31, 2024.

BE IT FURTHER RESOLVED that award of a purchase order 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 have been appropriated in this year's approved budget and that purchases after June 30, 2024 will be subject to approval of next year's budget.