

RESOLUTION AWARDING CONTRACT FOR STREET SWEEPING SERVICE

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 2:00 p.m., Wednesday, April 19, 2017, for a contract to provide street sweeping services during the period July 1, 2017, through June 30, 2018, and the following bid was received:

Sweeping Corporation of America, Inc.	\$340,935.60
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WHEREAS, terms of the bid allow the City the right to extend the contract for as many as four additional twelve month periods provided funds are made available for that purpose and the City and contractor agree, and the contract price may be adjusted at the beginning of each twelve month period by an amount not to exceed the consumer price index as reported in the latest available Consumer Price Index for All Urban Consumers (CPI-U) on the U.S. Department of Labor Bureau of Labor Statistics website; and

WHEREAS, it is the recommendation of the Finance Committee that a contract be awarded to Sweeping Corporation of America, Inc., low bidder meeting specifications, in the estimated annual amount of \$340,935.60 with the right to extend the contract for as many as four additional twelve month periods provided funds are made available for that purpose and the City and contractor agree, making the total possible award amount \$1,704,678.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that the contract for street sweeping service from July 1, 2017, through June 30, 2018 is hereby awarded to Sweeping Corporation of America, Inc., in the estimated annual amount of \$340,935.60 with the right to extend the contract for as many as four additional twelve month periods provided funds are made available for that purpose and the City and contractor agree, making the total possible award amount \$1,704,678 and the City Manager and City

Secretary are 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 qualifications 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 for the service are included in the Streets Division 2017-18 operations budget request to be made available in account no. 5620-5272 to cover the cost of this contract.