

**ADOPTION OF RESOLUTION AWARDING CONTRACT FOR
CRS2L ASPHALT EMULSION CEMENT**

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 10:00 A.M. on May 3, 2017, for the purchase of an estimated 70,000 gallons of CRS2L asphalt emulsion cement as needed during the contract period from July 1, 2017 through June 30, 2018. The following bids were received:

	<u>City/State</u>	<u>Bid</u>
Asphalt Emulsion Industries, LLC	Dunn, N.C.	\$103,600
Hammaker East Emulsion, LLC	Greensboro, N.C.	108,500

WHEREAS, terms of the bid document reserve the right to extend this contract for one additional twelve month period from July 1, 2018 through June 30, 2019, provided that both parties are in agreement and funds are made available for this purpose; and

WHEREAS, it is the recommendation of the Finance Committee that a contract be awarded to Asphalt Emulsion Industries, LLC, in the estimated amount of \$103,600 with the right to extend this contract for one additional twelve month period from July 1, 2018 through June 30, 2019, provided that both parties are in agreement and funds are made available for this purpose, making the total award possible over two years in the estimated amount of \$207,200.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that the contract for the purchase of an estimated 70,000 gallons of CRS2L asphalt emulsion cement for the contract period from July 1, 2017 through June 30, 2018, be hereby awarded to Asphalt Emulsion Industries, LLC, in the estimated amount of \$103,600 with the right to extend this contract for one additional twelve month period from July 1, 2018 through June 30, 2019, provided that both parties are in agreement and funds are made available for this purpose, making the total award possible over two years in the amount of \$207,200, and that the

City Manager and City Secretary 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 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 have been previously appropriated and are available in account no. 014620-5261 to cover the cost of this contract.