

## **RESOLUTION AWARDING CONTRACT FOR STORMWATER MAINTENANCE REPAIRS**

**WHEREAS**, after due advertisement, bids were scheduled to be received and publicly opened by the City/County Purchasing Department at 3:00 pm, Tuesday, November 22, 2017, for services and repairs to stormwater infrastructures at various locations throughout the City as determined by staff and Carolina Asphalt Paving, Inc. of Browns Summit, NC submitted the only bid.

**WHEREAS**, it is the recommendation of the Finance Committee that a contract be awarded to Carolina Asphalt Paving, Inc. in the total amount not to exceed \$150,000 for the period January 1, 2018, through December 31, 2018, with the option to extend the contract for as many as two additional twelve month periods, making the total contract price in the estimated amount of \$450,000, subject to agreement by both parties and funds being available for this purpose in subsequent fiscal years.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem, that a contract is hereby awarded to Carolina Asphalt Paving, Inc. for on-call for services and repairs to stormwater infrastructures at various locations throughout the City on an as-needed basis for the total amount not to exceed \$150,000 for the period January 1, 2018, through December 31, 2018, with the option to extend the contract for as many as two additional twelve month periods, making the total contract price in the estimated amount of \$450,000. 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, once the successful bidder has delivered satisfactory contract.

**BE IT FURTHER RESOLVED** that the award of this contract constitutes a preliminary determination as to the qualification 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 in the approved FY 2017-18 budget and are available in in account no. 5630-5272 to cover the cost of this contract through June 30, 2018, and purchases from July 1, 2018, through December 31, 2018, will be subject to City Council FY 2018-19 budget appropriations.