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RESOLUTION AWARDING A CONTRACT FOR STREET SECURITY SIGNAL LIGHTING AND POLE REPLACEMENT

WHEREAS, after due advertisement, proposals were received by the City/County Purchasing Department at 3:00 p.m. on Thursday, June 25, 2019, for an on-call contract for street, security, signal lighting, and pole replacement, with Reynolda Electric Co., Inc., located in Rural Hall, NC, offering the only proposal for this service.

WHEREAS, terms of the bid document specified detailed criteria upon which each proposal received would be rated and an evaluation panel of City staff reviewed the proposals received to select the bidder most qualified to meet the requirements of the RFP; and

WHEREAS, following evaluation and review by City staff, it is the recommendation of staff to award a contract in the estimated annual amount of \$83,000 to Reynolda Electric Co., Inc.; and

WHEREAS, terms of the bid allow the City the right to extend the contract for as many as four additional annual periods (until June 30, 2024), if both parties agree and funds are made available for that purpose, and unit prices may be adjusted at the beginning of each additional annual period by an amount not to exceed the latest available Consumer Price Index for All Urban Consumers; and

WHEREAS, it is the recommendation of the Finance Committee that a contract be awarded for street, security, signal lighting and pole replacement during the annual period from date of award through June 30, 2020, to Reynolda Electric Co., Inc., the lowest responsive bidder meeting specifications, in the estimated annual amount of \$83,000 with the option to extend for four additional annual periods (until June 30, 2024), if both parties agree and funds are made available for that purpose, giving the contract a potential total value over five years of \$415,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that the contract for street, security, signal lighting and pole replacement is hereby awarded to Reynolda Electric Co., Inc., in the estimated amount of \$83,000 with the option to extend for four additional annual periods (until June 30, 2024), if both parties agree and funds are made available for that purpose, giving the contract a potential total value over five years of \$415,000, and that the City Manager and City Secretary are hereby authorized to execute the contract on behalf of the City with 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 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 are available in account nos. 014340-527105-9999 (\$59,000) and 014310-527105-9999 (\$24,000) to cover the cost of this contract.