

RESOLUTION APPROVING BID AND AUTHORIZING EXECUTION OF CONTRACT 2017-01  
WITH BLYTHE CONSTRUCTION, INC. FOR RESURFACING OF STREETS

WHEREAS, after due notice, bids have been received for the resurfacing of streets project;

WHEREAS, Blythe Construction, Inc. a responsible bidder, has submitted the low base and alternate bid in the total amount of \$6,485,693.98 as general contractor for Contract No. 2017-01 which bid, in the opinion of the City Council, is the best bid from the standpoint of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the bid hereinabove mentioned submitted by Blythe Construction, Inc. is hereby accepted, and the City is authorized to enter into a contract with Blythe Construction, Inc. for the resurfacing of streets project subject to the terms outlined above. The Mayor and/or City Manager and the City Clerk are hereby authorized to execute on behalf of the City of Greensboro a proper contract to carry the proposal into effect, payment to be made in the amount of \$6,485,693.98 from Account Nos.:

\$ 539,451.00	Account #:	503-7026-07.5611	Water Resources Capital Improvement Fund
\$ 787,202.23	Account #:	402-4307-01.5611	State Highway Allocation Capital Project Fund
\$ 947,623.00	Account #:	402-4309-01.5611	State Highway Allocation Capital Project Fund
\$ 1,521,417.75	Account #:	471-4502-09.5611	Street Improvements Bond Fund
\$ 2,690,000.00	Account #:	401-4302-01.5611	Street & Sidewalk Capital Project Fund