

RESOLUTION APPROVING BID IN THE AMOUNT OF \$518,600.00 AND AUTHORIZING  
EXECUTION OF CONTRACT 2018-085 WITH UTILITY SERVICES COMPANY, INC. FOR  
THE GORRELL STREET WATER TANK REHABILITATION PROJECT

WHEREAS, after due notice, bids have been received for the Gorrell Street Water Tank Rehabilitation project;

WHEREAS, Utility Services Company, Inc., a responsible bidder, has submitted the low base bid in the total amount of \$518,600.00 as general contractor for Contract 2018-0850, 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 State Utility Company, Inc. is hereby accepted, and the City is authorized to enter into a contract with Utility Services Company, Inc. for the Gorrell Street Water Tank Rehabilitation 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 \$518,600.00 from account 501-7024-01.5625.