

RESOLUTION APPROVING BID IN THE AMOUNT OF \$5,267,309.20 AND AUTHORIZING  
EXECUTION OF CONTRACT 2020-007A WITH JIMMY R. LYNCH & SONS, INC. FOR THE  
CAMP BURTON WATER MAIN PROJECT

WHEREAS, after due notice, bids have been received for Contract 2020-007A for the Camp Burton Water Main Project;

WHEREAS, Jimmy R. Lynch & Sons, Inc., a responsible bidder, has submitted the low base bid in the total amount of \$5,267,309.20, as general contractor for Contract 2020-007A which bid, in the opinion of the City Council, is the best bid from the standpoint of the City; and

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

That the bid hereinabove mentioned submitted by Jimmy R. Lynch & Sons, Inc. is hereby accepted, and the City is authorized to enter into a contract with Jimmy R. Lynch & Sons, Inc. for the Camp Burton Water Main Project to the terms outlined above. The City Manager is hereby authorized to execute the contract on behalf of the City of Greensboro.