

**RESOLUTION AAWARDING CONSTRUCTION CONTRACT FOR
LANTERN RIDGE GREENWAY CONNECTION**

WHEREAS, construction of the Lantern Ridge Greenway Connection, Project U-4741OG, has been approved by NCDOT to reimburse the City for eighty percent (80%) of all allowable project expenses using Surface Transportation Program-Direct Attributable funds; and

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 2:00 PM, June 26, 2017, for the Lantern Ridge Greenway Connection; and the following bids were received:

| | <u>City/State</u> | <u>Total Bid</u> |
|--|-------------------|------------------|
| Carolina Environmental Contracting, Inc. | Mount Airy, NC | \$471,727.15 |
| Triangle Grading & Paving, Inc. | Burlington, NC | 688,155.00 |
| Smith-Rowe, LLC | Mount Airy, NC | 740,416.46 |

WHEREAS, Carolina Environmental Contracting, Inc. has agreed to the Disadvantaged Business Enterprise subcontracting goals established by NCDOT for this project; and

WHEREAS, it is the recommendation of the Finance Committee that a contract for construction of the Lantern Ridge Greenway Connection be awarded to Carolina Environmental Contracting, Inc., the low bidder meeting specifications, in the estimated total base bid amount of \$471,727.15.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that a contract for construction of the Lantern Ridge Greenway Connection be awarded to Carolina Environmental Contracting, Inc., the low bidder meeting specifications, in the estimated total base bid amount of \$471,727.15, and that all other bids are rejected once a contract is fully executed, and that the City Manager and City Secretary are authorized to execute the contract on behalf of the City, contract forms to be approved by the City Attorney and bid deposit retained until the successful bidder has provided satisfactory contract and bonds.

BE IT FURTHER RESOLVED that the approval of this contract is contingent upon approval by the North Carolina Department of Transportation.

BE IT FURTHER RESOLVED that funds have been previously appropriated and are available in account no. 304-533102-543003 to cover the cost of this contract.