

**RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR SPRAYGROUNDS
AT MINERAL SPRINGS POOL AND POLO POOL**

WHEREAS, after proper advertisement, bids were received and publicly opened by City/County Purchasing at 2:00 p.m. on Friday, June 30, 2017, for construction of spraygrounds at Mineral Springs Pool and Polo Pool and the following bids were received:

	<u>City/State</u>	<u>Total Bid</u>
Dreambuilt Construction, Inc.	Advance, NC	\$526,000
Creative Design & Construction, Inc.	Tobaccoville, NC	533,069
Bar Construction Co., Inc.	Greensboro, NC	713,600

WHEREAS, Dreambuilt Construction, Inc. agreed to the M/WBE subcontracting goals established for this project; and

WHEREAS, it is the recommendation of the Finance Committee that a contract be awarded to Dreambuilt Construction, Inc., the low bidder meeting specifications, for construction of spraygrounds at Mineral Springs Pool and Polo Pool in the total amount of \$526,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that the contract for construction of spraygrounds at Mineral Springs Pool and Polo Pool is hereby awarded to Dreambuilt Construction, Inc. in the total amount of \$526,000. The City Manager and City Secretary are authorized to execute the contract on behalf of the City, with contract and bond forms to be approved by the City Attorney and bid deposit retained until the successful bidder has provided satisfactory contract, performance and payment bonds.

BE IT FURTHER RESOLVED that the award of this contract constitutes a preliminary determination as to the qualifications 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 Dreambuilt Construction, Inc., will be required to subcontract not less than 8% with certified minority-owned businesses and 5% with women-owned businesses as indicated on the Affidavit “C” submitted by the company.

BE IT FURTHER RESOLVED that funds have been previously appropriated and are available in account nos. 305-533109-563102 and -563105 to cover the cost of this contract.