

**RESOLUTION AWARDING CONTRACT FOR REPAIRS  
TO 6<sup>TH</sup>/CHERRY/TRADE PARKING DECK**

**WHEREAS**, after proper advertisement, bids were received and publicly opened by City/County Purchasing at 1:00 p.m. on Thursday, September 14, 2017, for structural work, painting, joint repairs, replace the skylights, and restore the metal frame covering the pedestrian walkway on the exterior of the second floor of the 6<sup>th</sup>/Cherry/Trade Parking Deck and the following bids were received:

	<u>City/State</u>	<u>Total Cost</u>
DCH Enterprises, Inc.	Winston-Salem, NC	\$158,750
Bar Construction Company, Inc.	Greensboro, NC	185,700

**WHEREAS**, it is the recommendation of the Finance Committee that a contract be awarded to DCH Enterprises, Inc., the low bidder meeting specifications, for structural work, painting, joint repairs, replace the skylights, and restore the metal frame covering the pedestrian walkway on the exterior of the second floor of the 6<sup>th</sup>/Cherry/Trade Parking Deck in the total amount of \$158,750.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem that the contract for structural work, painting, joint repairs, replace the skylights, and restore the metal frame covering the pedestrian walkway on the exterior of the second floor of the 6<sup>th</sup>/Cherry/Trade parking deck is hereby awarded to DCH Enterprises, Inc. in the total amount of \$158,750. 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.

**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 funds have been previously appropriated and are available in account no. 8152-532102-610204 to cover the cost of this contract.