

Resolution #20-0083  
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**RESOLUTION AWARDING CONTRACT FOR THE PURCHASE AND  
INSTALLATION OF PLAYGROUND EQUIPMENT AT BOLTON PARK**

**WHEREAS**, N.C.G.S. 143-129(e)(3) authorizes “purchases made through a competitive bidding group purchasing program, which is a formally organized program that offers competitively obtained purchasing services at discount prices to two or more public agencies”; and

**WHEREAS**, Playcore Wisconsin, Inc. d/b/a Gametime has been awarded a competitive bid contract through OMNIA Partners, a national formally organized and competitive bidding group purchasing program, and provides their GameTime equipment through a certified distributor and installer, Cunningham Associates, Inc., of Charlotte, North Carolina; and

**WHEREAS**, it is the recommendation of the Finance Committee that a contract be awarded to Cunningham Associates, Inc., the certified North Carolina authorized installer, in the total amount of \$399,541.66 for the purchase and installation of playground equipment per contract specifications at Bolton Park.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem, that a contract for the purchase and installation of playground equipment at Bolton Park per contract specifications is hereby awarded to Cunningham Associates, Inc. in the total amount of \$399,541.66 and that the City's specifications, the Company's proposal, and the City's purchase order will constitute the equipment purchase contract. The City Manager and City Secretary are authorized to execute the installation contract on behalf of the City, with contract to be approved by the City Attorney.

**BE IT FURTHER RESOLVED** that 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. Likewise, the City is not legally bound to purchase the equipment until the purchase order is duly executed by the City, the order is placed and the first payment made.

**BE IT FURTHER RESOLVED** that funds have been previously appropriated in the approved FY 2019-20 budget to cover the cost of this purchase.