

**RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR
REYNOLDS PARK GOLF COURSE CART PATH REPAIRS**

WHEREAS, after proper advertisement, bids were received and publicly opened by City/County Purchasing at 3:00 p.m. on Wednesday, February 28, 2018, for cart path repairs at Reynolds Park Golf Course and the following bids were received:

	<u>City/State</u>	<u>Primary Repairs</u>	<u>Secondary Repairs</u>
Triad Land Concepts, LLC	Winston-Salem, NC	\$163,256	\$73,099
Hanes Construction Co.	Lexington, NC	200,530	74,460

WHEREAS, a third bid was received from Rhino Paving and Maintenance, but the bidder failed to meet the general contractor's license requirement; therefore, the bid cannot be considered for an award; and

WHEREAS, staff recommends acceptance of the add alternate price for the low bidder to provide Performance and Payment Bonds in the amount of \$7,000; and

WHEREAS, it is the recommendation of the Finance Committee that a contract be awarded to Triad Land Concepts, LLC, the low bidder meeting specifications, for cart path repairs at Reynolds Park Golf Course for the Primary Repairs amount of \$163,256 plus the add alternate amount of \$7,000 for a total award amount of \$170,256.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that the contract for cart path repairs at Reynolds Park Golf Course is hereby awarded to Triad Land Concepts, LLC, the low bidder meeting specifications, for the Primary Repairs amount of \$163,256 plus the add alternate amount of \$7,000 for a total award amount of \$170,256. 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 are available in account code 305-533109-568946 to cover the cost of this contract.