

**RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR KIMBERLEY  
PARK IMPROVEMENTS**

**WHEREAS**, after proper advertisement, bids were received and publicly opened by City/County Purchasing at 2:00 p.m. on Tuesday, October 17, 2017, for construction of improvements to Kimberley Park and the following bids were received:

	<u>City/State</u>	<u>Total Bid</u>	<u>Add Alternates</u>
Bar Construction Co., Inc.	Greensboro, NC	\$1,699,005	\$ 71,350
W.C. Construction Co., LLC	Winston-Salem, NC	1,768,200	117,000
Hodgin Construction Co.	Greensboro, NC	1,918,350	127,200
H.M. Kern Corporation	Greensboro, NC	1,919,400	89,500

**WHEREAS**, the scope of work includes improvements to Kimberley Park and for site development for the HOPE/Goler hydroponics/aquaponics job training greenhouse and building; and

**WHEREAS**, it is the recommendation of the Finance Committee that a contract be awarded to Bar Construction Co., Inc., the low bidder meeting specifications, for construction of improvements to Kimberley Park in the estimated total amount of \$1,699,005.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem that the contract for construction of improvements to Kimberley Park is hereby awarded to Bar Construction Co., Inc. in the estimated total amount of \$1,699,005. 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. The bid deposit may be retained if the bidder fails to execute the contract or give satisfactory surety as required by N.C.G.S. 143-129.

**BE IT FURTHER RESOLVED** that Bar Construction Co., Inc., agreed to subcontracting goals for this project of 17% with minority-owned businesses and 17.8% with women-owned businesses as indicated on Affidavit “C” submitted by the company.

**BE IT FURTHER RESOLVED** that funds have been previously appropriated and will be made available in account nos. 305-533109-56312 and 306-533102-574102 to cover the cost of this contract. A project budget amendment follows the Resolution allocating the additional funding to complete this project.