

Resolution #22-0327  
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**RESOLUTION AWARDING CONTRACT FOR PUBLIC ART SERVICES**

**WHEREAS**, City/County Purchasing issued a Request for Proposals (RFP) on behalf of the Winston-Salem/Forsyth County Public Art Commission to conduct a national search for artists to create large-scale sculptures on the recently refurbished Salem Parkway at the Peters Creek Parkway interchange and on the Church Street bridge, with proposals received on March 11, 2022, from 25 artists and artist teams; and

**WHEREAS**, the proposals from Mary Angers, Sijia Chen, Roberto Delgado, Brad Howe, Fitzhugh Karol, Cheryl Ann Lipstreu, Cecilia Lueza, Herman Majia, Anthony Heinz May, Matthew Mazzotta, Metalmorphosis, Lucia Ravens, Tony Stallard, Edward Walsh, White Thorne Studio, and Wilson+Redmann failed to include signature authorizations or other documents that were designated as required in the original request for proposals and as a result, these proposals were rejected as non-responsive; and

**WHEREAS**, terms of the RFP specified detailed evaluation criteria of M/WBE commitment, business location, artistic excellence and originality, and relevant experience and an evaluation panel of City-County Public Art Commission members and a Creative Corridors Coalition board member reviewed the proposals received and are recommending award to Elephant in the Room in the total contract amount of \$1,050,000; and

**WHEREAS**, the Winston-Salem/Forsyth County Public Art Commission voted unanimously at their June 7, 2022 meeting to endorse the Elephant in the Room proposal to the Winston-Salem City Council.

**WHEREAS** it is the recommendation of the Finance Committee that a contract for Public Art Services per the prices offered in the RFP be awarded to Elephant in the Room in the total contract amount not to exceed \$1,050,000.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem that a contract for Public Art Services offered in the proposal is hereby awarded to Elephant in the Room in the contract amount not to exceed \$1,050,000.

**BE IT FURTHER RESOLVED** that the award of this purchase order constitutes a preliminary determination as to the qualification of the bidder. The City is not legally bound to perform the contract until the order is duly executed by the City.

**BE IT FURTHER RESOLVED** that funds have been appropriated in the FY 2021-22 budget to cover the cost of this contract.