

RESOLUTION AUTHORIZING CONSTRUCTION CONTRACT FOR MUDDY CREEK TRAILHEAD AND GREENWAY CONNECTION

WHEREAS, On April 17, 2017, the Mayor and City Council awarded a contract to Stewart's Grading and Hauling, Inc. in the amount of \$532,581.75 for the Muddy Creek Trailhead and Greenway Connection project; and

WHEREAS, following the award staff was informed and has verified that the bid submitted by Stewart's Grading and Hauling, Inc. failed to meet all requirements of the specification; therefore, their bid is non-responsive and should not have been considered for an award; and

WHEREAS, after due advertisement, bids were received and publicly opened by the City/County Purchasing Department at 2:00 PM, February 15, 2017, for the Muddy Creek Trailhead and Greenway Connection; and the following bids were received:

	<u>City/State</u>	<u>Total Bid</u>
Stewart's Grading and Hauling, Inc.	Germanton, NC	\$532,581.75
Carolina Environmental Contracting, Inc.	Mount Airy, NC	557,333.00
Smith-Rowe, LLC	Mount Airy, NC	559,131.00
Eastern Structures, LLC	Mocksville, NC	577,546.60
Ramey, Inc.	Bethania, NC	643,055.00
HICAPS, Inc.	Greensboro, NC	672,849.00

WHEREAS, the second lowest bidder, Carolina Environmental Contracting, Inc. met all project specifications; therefore, it is recommended that a contract for construction of Muddy Creek Trailhead and Greenway Connection be awarded to Carolina Environmental Contracting, Inc., the low responsive, responsible bidder meeting specifications, in the estimated total amount of \$557,333; and

WHEREAS, it is the recommendation of the Finance Committee that a contract for construction of the Muddy Creek Trailhead and Greenway Connection be awarded to Carolina Environmental Contracting, Inc., the low bidder meeting specifications, in the estimated total base bid amount of \$557,333.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem, that a contract for construction of the Muddy Creek Trailhead and Greenway Connection be awarded to Carolina Environmental Contracting, Inc., the low bidder meeting specifications, in the estimated total base bid amount of \$557,333, and that all other bids are rejected, and that the City Manager and City Secretary are authorized to execute the contract on behalf of the City, contract forms to be approved by the City Attorney and bid deposit retained until the successful bidder has provided satisfactory contract and bonds.

BE IT FURTHER RESOLVED that the approval of this contract is contingent upon approval by the North Carolina Department of Transportation.

BE IT FURTHER RESOLVED that funds have been previously appropriated and are available in account no. 304-533102-543004 to cover the cost of this contract.