

Resolution #19-0554
Resolution Book 1, Volume 1

**RESOLUTION AWARDING CONTRACT FOR PLAYGROUND SITE
IMPROVEMENTS AT SPRAGUE, GREENWAY AND
FOURTEENTH STREET PARKS**

WHEREAS, after proper advertisement, bids were received and publicly opened by City/County Purchasing at 2:00 p.m. on Tuesday, September 10, 2019, for playground site improvements at Sprague, Greenway, and Fourteenth Street Parks and the following bids were received:

	<u>City/State</u>	<u>Total Base Bid</u>
W.C. Construction Co., LLC	Winston-Salem, NC	\$115,000
Mid-South Irrigation & Landscape Construction, Inc.	Lewisville, NC	192,650
MBI Builders, LLC	North Wilkesboro, NC	214,300
Bar Construction Co., Inc.	Greensboro, NC	242,600
PDC Hardscapes, Inc.	Greensboro, NC	341,880

WHEREAS, the low bidder, W.C. Construction Co., LLC, agreed to exceed the subcontracting goals established for this project; and

WHEREAS, it is the recommendation of the Finance Committee that a contract be awarded to W.C. Construction Co., LLC, the low bidder meeting specifications, for playground site improvements at Sprague, Greenway, and Fourteenth Street Parks in the total base bid amount of \$115,000.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that the contract for playground site improvements at Sprague, Greenway, and Fourteenth Street Parks is hereby awarded to W.C. Construction Co., LLC, the low bidder meeting specifications, in the total base bid amount of \$115,000. 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. The bid deposit may be retained if the bidder fails to execute the contract or give satisfactory surety as required.

BE IT FURTHER RESOLVED that W.C. Construction Co., LLC will be required to subcontract, at a minimum, 15.0% of this contract with certified minority-owned businesses and 7.0% with certified women-owned businesses as indicated on the Affidavit "C" submitted by the company.

BE IT FURTHER RESOLVED that funds are available in account codes 305-533109-565304, 565302 and 565301 to cover the cost of this contract.