

RESOLUTION AUTHORIZING CONSTRUCTION CONTRACT FOR MUDDY CREEK TRAILHEAD AND GREENWAY CONNECTION

WHEREAS, the City of Winston-Salem received a property donation for use as a small park and permanent parking lot as a connection to the Muddy Creek Greenway at Robinhood Road; and

WHEREAS, construction of Muddy Creek Trailhead and Greenway Connection, Project U-4741OH, has been approved by NCDOT to reimburse the City for eighty percent (80%) of all allowable project expenses using Surface Transportation Program-Direct Attributable (STP-DA) funds; 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, Stewart's Grading and Hauling, Inc. has agreed to the Disadvantaged Business Enterprise (DBE) subcontracting goals established by NCDOT for this project; 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 Stewart's Grading and Hauling, Inc., the low bidder meeting specifications, in the estimated total base bid amount of \$532,581.75.

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 Stewart's Grading and Hauling, Inc., the low bidder meeting

specifications, in the estimated total base bid amount of \$532,581.75, 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.