RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR THE FAIRGROUNDS METAL STORAGE BUILDING PROJECT

WHEREAS, after proper advertisement, bids were received and publicly opened by City/County Purchasing at 12:00 p.m. on Tuesday, May 15, 2018, for the Fairgrounds Metal Storage Building Project, and the following bids were received:

	<u>City/State</u>	<u>Total Bid</u>	<u>Add Alt.</u>
W.C. Construction Co., LLC	Winston-Salem, NC	\$121,500	\$2,000
Wishon & Carter Builders, Inc.	Yadkinville, NC	133,000	1,330
Creative Design and Construction, Inc.	Tobaccoville, NC	144,969	3,900

WHEREAS, the low bidder, W.C. Construction Co., LLC., submitted subcontracting goals exceeding those 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 the Fairgrounds Metal Storage Building Project in the total base bid plus add alternate for the total amount of \$123,500.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of Winston-Salem that the contract for the Fairgrounds Metal Storage Building Project is hereby awarded to W.C. Construction Co., LLC, the low bidder meeting specifications, in the total base bid plus add alternate for the total amount of \$123,500. 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.

BE IT FURTHER RESOLVED that W.C. Construction Co., LLC will be required to subcontract a minimum 55% of this contract with certified minority-owned businesses and 15% 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 code 8182-532109-640140 to cover the cost of this contract.