Resolution #20-0461 Resolution Book, Volume 2, Page 196

RESOLUTION AWARDING CONSTRUCTION CONTRACT FOR CARL RUSSELL COMMUNITY CENTER RENOVATIONS

WHEREAS, after proper advertisement, bids were received and publicly opened by City/County Purchasing at 3:00 p.m. on Thursday, September 10, 2020, for renovation of the Carl Russell Community Center and the following bids were received:

City/State	Base Bid	Alternates 1-5
Winston-Salem, NC	\$623,491	\$85,911
Greensboro, NC	676,000	69,600
Winston-Salem, NC	699,000	125,000
Advance, NC	724,732	67,114
Greensboro, NC	741,000	109,000
Advance, NC	741,200	93,650
Winston-Salem, NC	792,000	92,352
Greensboro, NC	828,918	108,520
Winston-Salem, NC	792,000	79,400
Greensboro, NC	849,400	94,942
Greensboro, NC	1,096,300	92,270
	Winston-Salem, NC Greensboro, NC Winston-Salem, NC Advance, NC Greensboro, NC Advance, NC Winston-Salem, NC Greensboro, NC Winston-Salem, NC Greensboro, NC	Winston-Salem, NC \$623,491 Greensboro, NC 676,000 Winston-Salem, NC 699,000 Advance, NC 724,732 Greensboro, NC 741,000 Advance, NC 741,200 Winston-Salem, NC 792,000 Greensboro, NC 828,918 Winston-Salem, NC 792,000 Greensboro, NC 849,400

WHEREAS, the low bidder, Magnolia Construction, LLC, submitted subcontracting goals other than those established for this project; however, the Citizen's M/WBE Advisory Committee determined that the low bidder made the necessary good faith efforts to achieve the established project goals; and

WHEREAS, it is the recommendation of the Finance Committee that a contract be awarded to Magnolia Construction, LLC, the low bidder meeting specifications, for the Carl Russell Community Center Renovations in the base bid amount of \$623,491 plus alternates 1-5 at \$85,911 for the total award amount of \$709,402.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Winston-Salem that the contract for the Carl Russell Community Center Renovations is hereby

Winston-Salem City Council
APPROVED
October 19, 2020

awarded to Magnolia Construction, LLC, for the base bid amount of \$623,491 plus alternates 1-5 at \$85,911 for the total award amount of \$709,402. The City Manager and City Clerk are authorized to execute the contract on behalf of the City, with contract and bond forms to be approved by the City Attorney and bid deposit retained until the successful bidder has provided satisfactory contract, performance and payment bonds.

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 Magnolia Construction, LLC will be required to subcontract, at a minimum, 4.7% of this contract with certified minority-owned businesses and 11.0% with certified women-owned businesses as indicated on the Affidavit "D" submitted by the company.

BE IT FURTHER RESOLVED that funds have been previously appropriated and made available in the 2018 G.O. Bond to cover the cost of this contract.