CITY OF HIGH POINT AGENDA ITEM



| TITLE: Yates Construction, Inc. Contract | |
|---|---------------------------------------|
| FROM: Trevor Spencer, Engineering Director | MEETING DATE: October 7, 2024 |
| PUBLIC HEARING: N/A | ADVERTISED DATE/BY: September 6, 2024 |
| ATTACHMENTS: Bid Recommendation Form | |

PURPOSE: The Engineering Services Department recommends City Council to approve a contract award for the Burton Avenue Roadway Improvements project to Yates Construction, Inc. This is a general obligation bond project that was voter approved in November 2019. The project will deliver multimodal transportation enhancements with sidewalks, bike lanes, and transit accommodations, and provide roadway and utility improvements along Burton Avenue from Hodgin Street to Willard Road.

BACKGROUND: On September 25, 2024, the City received bids for contract ENG2020-004 from the following responsive bidders:

\$6,554,229.50 Yates Construction, Inc.

\$7,438,079.73 Sharpe Brothers, A Division of Vecellio & Grogan, Inc.

The contract time is 365 calendar days to complete the project and is available to commence upon a Notice to Proceed.

BUDGET IMPACT: Funding is available in the FY 2024-2025 budget.

RECOMMENDATION/ACTION REQUESTED: The Engineering Services Department recommends approval of the contract and that the appropriate City official and/or employee be authorized to execute all necessary documents to award the contract to Yates Construction, Inc. in the amount of \$6,554,229.50.

FINANCIAL SERVICES Purchasing Division



BID RECOMMENDATION

| DEPARTMENT Engineering Services | | | | | | | |
|---|---------|-----------------|----------|--------|-----------------|--|--|
| COUNCIL AGENDA DATE: October 7, 2024 | | | | | | | |
| BID NO.: 02-09052 | 24 CO | NTRACT NO. ENG2 | 020-004 | DATE O | PEN: 09/25/2024 | | |
| DESCRIPTION: | | | | | | | |
| Burton Avenue Roadway Improvements | | | | | | | |
| | | | | | | | |
| PURPOSE: | | | | | | | |
| The Engineering Services Department recommends approval of contract ENG2020-004 for the Burton Ave Roadway Improvements project. This includes mobilization, roadway widening, installing bike lanes, curb and gutter, sidewalks, new water and sewer mains, and storm drain lines, paving, surface treatments, and striping the resurfaced road. | | | | | | | |
| COMMENTS: | | | | | | | |
| We received two responsive bidders: Yates Construction Inc\$6,554,229.50 Sharpe Brothers, Division of Vecellio & Grogan, Inc\$7,438,079.73 | | | | | | | |
| RECOMMEND AWARD TO: Yates Construction, Inc. AMOUNT: \$6,554,229.50 | | | | | | | |
| JUSTIFICATION: | | | | | | | |
| Lowest responsive bidder is Yates Const., Inc. \$6,554,229.50 | | | | | | | |
| ACCOUNTING UNIT | ACCOUNT | ACTIVITY | CATEGORY | | BUDGETED AMOUNT | | |
| 411610 | 531102 | 411221011505 | 40208 | | \$6,554,229.50 | | |
| | | | | | | | |
| | | | | | | | |
| TOTAL BUDGETED AMOUNT | | | | | | | |
| DEPARTMENT HEAD: Trevor Spencer Digitally signed by Trevor Spencer Date: 2024.09.26 09:48:05 -04'00' DATE: 9/26/24 | | | | | | | |
| The Purchasing Division concurs with recommendation submitted by the Engineering Svcs Dept and recommends award to the lowest responsible, responsive bidder Yates Const. Inc. in the amount of \$6,554,229,50 | | | | | | | |
| PURCHASING MANAGER: Candy E. Harmon Digitally signed by Candy E. Harmon DATE: 9/26/2024 | | | | | | | |
| FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn Digitally signed by Bobby Fitzjohn Date: 9/30/24 | | | | | | | |
| Approved for Submission to Council | | | | | | | |
| CITY MANAGER: (For City Council Approval Only) | | | DAT | E: | <u>^</u> | | |