

CITY OF HIGH POINT
AGENDA ITEM

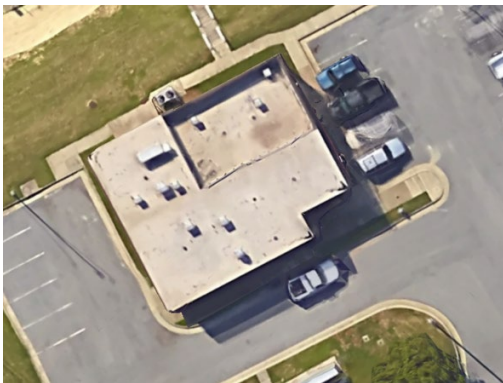
TITLE: Consideration of a Contract with Shaver Roofing Services, LLC	
FROM: Robby Stone – Public Services Director Derrick Boone – Asst. Public Services Director	MEETING DATE: December 16, 2024
PUBLIC HEARING: N/A	ADVERTISED DATE/BY: October 18, 2024
ATTACHMENTS: Certified Bid Tabulation Bid Recommendation Form	

PURPOSE: To contract with Shaver Roofing Services, LLC for the replacement of the roofs on the Operations building and the solids building at the Eastside Wastewater Treatment Plant (WWTP).

BACKGROUND: The roofing for the Operations building and the solids building at the Eastside WWTP are in poor condition and need to be replaced. There are multiple leaks within each building. The scope of the project is for the removal and disposal of the existing roofing systems. The contractor will install new roofing systems per the specifications. There were four (4) contractors who submitted bids and Shaver Roofing Services, LLC was the lowest responsive bidder.

BUDGET IMPACT: Funds for this project are available in the 2024-2025 Budget.

RECOMMENDATION/ACTION REQUESTED: City Council is requested to consider a contract with Shaver Roofing Services, Inc. in the amount of \$103,795 for replacement of the roofs on the Operations building and Solids building at the Eastside Wastewater Treatment Plant and authorize the appropriate City Official(s) to execute all necessary documents.



Aerial view of the Operations building roof



Aerial view of the solids building roof

Bid Tabulation 11/20/24
City of High Point, North Carolina
Eastside Roof Projects
Bid 2006-112024

Contractor	MWBE	Addendum	Old Administration	Residuals Building	Total Bid
Shaver Roofing	Yes	Yes	\$ 58,895.00	\$ 44,900.00	\$ 103,795.00
Allied Roofing	Yes	Yes	\$ 67,675.00	\$ 45,220.00	\$ 106,585.00
Frizzell Construction Co Inc	Yes	Yes	\$ 65,000.00	\$ 51,000.00	\$ 116,000.00
Anson Exteriors	Yes	Yes	\$ 89,000.00	\$ 68,000.00	\$ 157,000.00

BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPEN:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
621752	525101			\$58,895.00
621759	525101			\$44,900.00
TOTAL BUDGETED AMOUNT				\$103,795.00

DEPARTMENT HEAD: Digitally signed by Robby Stone Date: 2024.11.20 16:52:48 -05'00' DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of

PURCHASING MANAGER: Digitally signed by Candy E. Harmon Date: 2024.12.06 09:34:46 -05'00' DATE:

FINANCIAL SERVICES DIRECTOR: Digitally signed by Bobby Fitzjohn Date: 2024.12.06 10:08:13 -05'00' DATE:

Approved for Submission to Council

CITY MANAGER: (For City Council Approval Only) DATE: