

# CITY OF HIGH POINT

## AGENDA ITEM

<b>TITLE:</b> Consideration of a Contract with Quality Plus Services, Inc.	
<b>FROM:</b> Tyler Berrier, PE – Electric Utilities Director	<b>MEETING DATE:</b> November 26, 2024
<b>PUBLIC HEARING:</b> No	<b>ADVERTISED DATE/BY:</b> Purchasing Div. Bid # 06-101624
<b>ATTACHMENTS:</b> Project Map SCE Recommendation with Bid Tabulations Bid Recommendation Form	

**PURPOSE:** On November 5th, 2024, the City received bids for the construction of concrete pole foundations to build a 100kV Transmission line from Penny Substation to Deep River Substation.

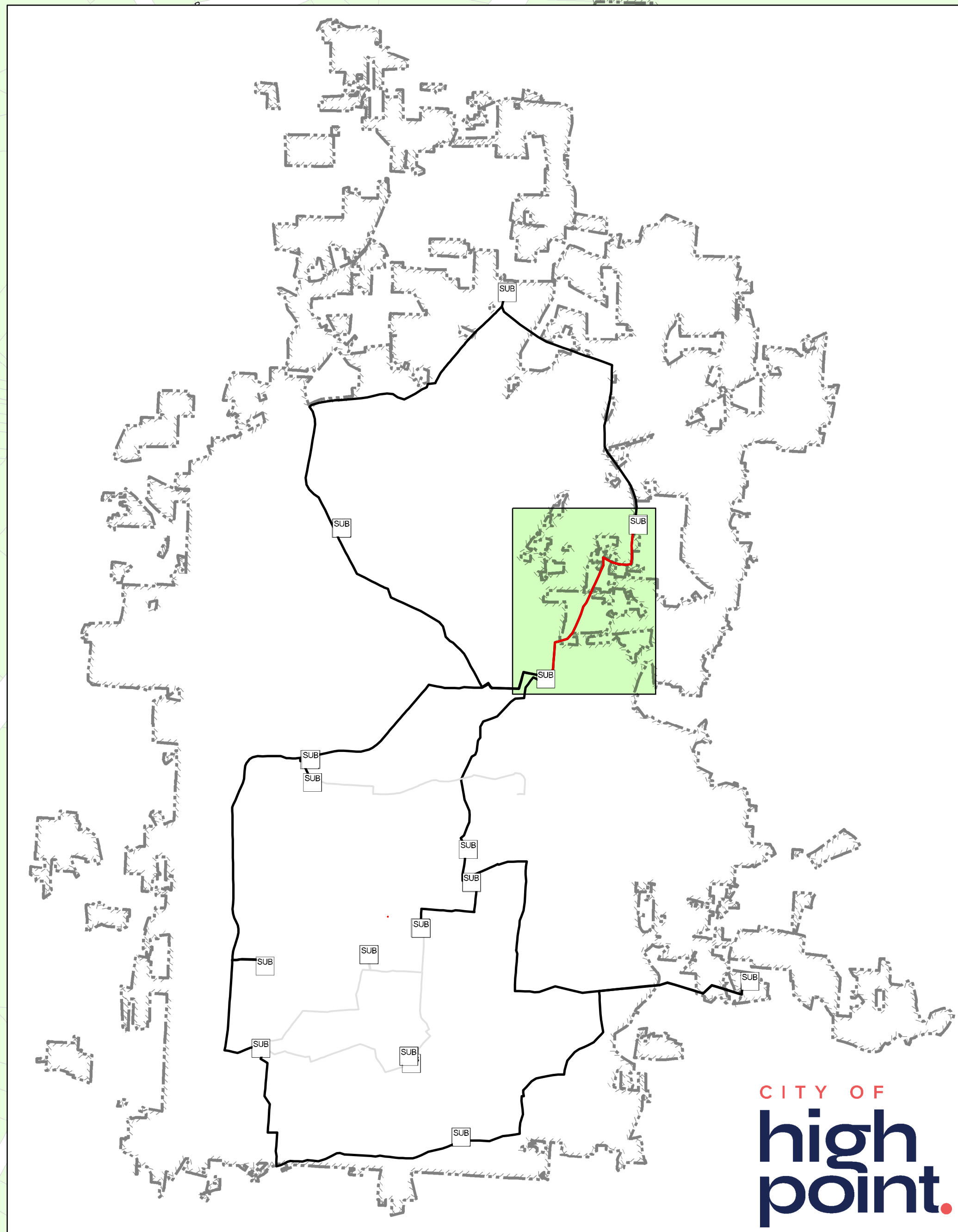
**BACKGROUND:** The Electric Department has procured all the materials to be used on the Penny to Deep River 100kV project (project is in the Electric CIP). The Purchasing Division solicited bids for the construction of concrete pole foundations for transmission poles on that project corridor. This is the last remaining section of our 100kV 'loop' for our transmission network. Completion of this section will allow the Electric Department to feed electrical infrastructure from various sources and provide flexibility with future project work. There are 25 foundations being constructed.

**BUDGET IMPACT:** Funds are included in the Electric CIP budget to cover this service.

**RECOMMENDATION/ACTION REQUESTED:** City Council is requested to consider a contract with Quality Plus Services, Inc. in the amount of \$1,581,798.50 for the construction of concrete pole foundations to build a 100kV Transmission line from Penny Substation to Deep River Substation and authorize the appropriate City Official(s) to execute all necessary documents.

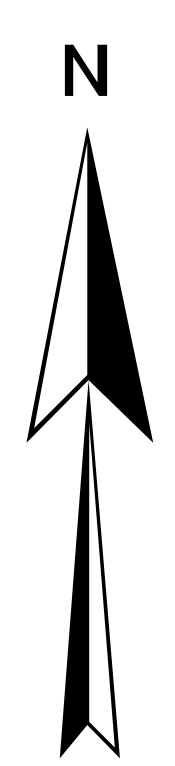




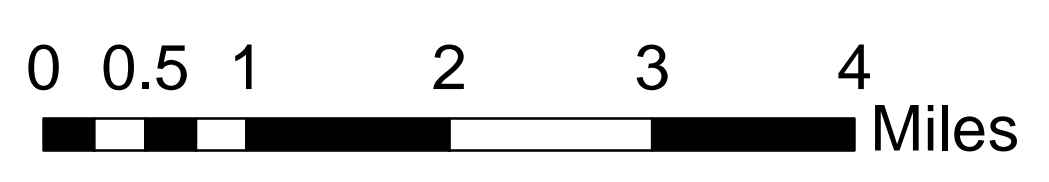


**Legend**

- 69KV
- 100KV
- New 100KV
- Substation
- City Limits
- Parcels



**100KV TRANSMISSION LINE  
DEEP RIVER TO PENNY RD SUBSTATION**



**CITY OF high point.**





# Southeastern Consulting Engineers, Inc.

November 8, 2024

Mr. Tyler Berrier, P.E.  
Electric Utilities Director  
City of High Point  
P. O. Box 230  
High Point, North Carolina 27261

Ref.: Bid No. 06-101624  
Installation of Concrete Transmission Pole Foundations

Dear Tyler:

The City received sealed proposals at 2:00 p.m. on November 5, 2024 from two contractors for the installation of concrete transmission pole foundations. The project was readvertised after failing to receive 3 proposals on October 16, 2024. The bids were reviewed for compliance with the specifications and relevant project experience. A bid tabulation is attached.

The low bid was submitted by Quality Plus Services in the amount of \$1,581,798.50. Quality Plus Services provided the "Statement of Bidders' Qualifications" form that is included in the bid documents and appears to have the experience and equipment to complete the project successfully.

Quality Plus Services has been in business since 1995. We believe that Quality Plus Services has a thorough understanding of the complexities of the City's project. We recommend that the City accept Quality Plus Services' proposal and proceed with executing the contract documents. Please let us know if you have any questions or need any additional information.

Very truly yours,

SOUTHEASTERN CONSULTING ENGINEERS, INC.

By Jerry L. Ford, Jr.  
Jerry L. Ford, Jr., P.E.  
Sr. Design Engineer/Treasurer

JLF/lc

Enclosure: Bid Tabulation

**BID TABULATION**  
**Concrete Pole Foundation Construction**  
Bid No. 06-101624

City of High Point  
High Point, North Carolina

Bid Date: November 5, 2024  
Time: 2:00 PM, EST

<u>Bidder</u>	<u>Long Foundations</u>	<u>Quality Plus Services</u>
<b><u>Schedule I - Steel Pole Foundation</u></b>		
Total Bid Amount	\$ <u>2,905,876.00</u>	\$ <u>1,509,853.31</u> Includes \$60,600 rock allowance
<b><u>Schedule II - Substation Foundations</u></b>		
Total Bid Amount	\$ <u>150,028.00</u>	\$ <u>71,945.19</u>
<b>Total, Schedules I &amp; II</b>	\$ <u><u>3,055,904.00</u></u>	\$ <u><u>1,581,798.50</u></u>
Bid Bond	<u>✓</u>	<u>✓</u>

**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
631799	631201024205			
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD:  Digitally signed by Tyler Berrier Date: 2024.11.13 10:47:38 -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: 2024.11.13 12:57:52 -05'00' DATE:

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR:  Digitally signed by Bobby Fitzjohn Date: 2024.11.13 14:22:18 -05'00' DATE:

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