## CITY OF HIGH POINT AGENDA ITEM



TITLE: Samet Drive Extension Project - Construction	n Inspection and Materials Testing Services
FROM: Trevor Spencer, Engineering Director	MEETING DATE: February 5, 2024
PUBLIC HEARING: N/A	ADVERTISED DATE/BY: N/A
ATTACHMENTS: 1. Capital Project Ordinance Amendment 2. Bid Recommendation Form	nent

**PURPOSE:** The Engineering Services Department recommends City Council to approve a task order with Micheal Baker International for construction inspection and materials testing services for the Samet Drive Extension project. Michael Baker International has a master agreement with the City as a prequalified on-call materials testing consultant. Examples of inspections and materials testing that will be provided include soil backfill compaction, asphalt densities, concrete compressive strength of sidewalks and curb and gutter, and monitoring the contractor's daily construction operations.

**BACKGROUND:** On Wednesday, January 24, 2024 the City of High Point received a proposal for construction inspection and materials testing for contract ENG2023-003.

<u>Consultant</u> <u>Amount</u>

Michael Baker International \$275,000.00

The availability date of this task order will be the Notice to Proceed date for the Samet Drive Extension project.

**BUDGET IMPACT:** A capital project ordinance amendment appropriating two-thirds general obligations bonds is included with this item. Debt service payments for the general obligation bonds will be paid from the city's general debt service fund.

**RECOMMENDATION/ACTION REQUESTED:** Engineering Services recommends approval of the construction inspection and materials testing services, that the appropriate City official and/or employee be authorized to execute all necessary documents to award the task order to Michael Baker International in the amount of \$275,000.00, and approval of the capital project ordinance amendment.

## "AN CAPITAL PROJECT ORDINANCE AMENDMENT OF THE CITY OF HIGH POINT, NORTH CAROLINA FOR INSPECTIONS AND MATERIALS TESTING FOR THE SAMET DRIVE EXTENSION PROJECT

Be it ordained by the City Council of the City of High Point, North Carolina, that, pursuant to Section 13.2 of Chapter 159 of the General Statutes of North Carolina, the following Capital Project Ordinance is hereby adopted:

Section 1.	The City of High Point is constructing Samet Drive Extension from Penny Road to Wendover Avenue to achieve transportation improvements and accommodate economic development in the surrounding area. Construction inspection and materials testing is part of this project. These will be paid by two-thirds general obligation bonds.				
Section 2.	The following revenue is available to the City of High Point:				
	Two-Thirds General Obligation Bond Proceeds \$275,000				
Section 3.	The following amounts are appropriated for the Project:				
	Samet Drive Extension – Inspection and Materials Testing \$275,000				
Section 4.	The Financial Services Director is hereby directed to maintain a Capital Project with sufficient detail accounting records to allow compliance with G.S. 159-28 Budgetary accounting for appropriations.				
Section 5.	Copies of this capital project ordinance shall be made available to the City Manager and the Financial Services Director for direction in carrying out this project."				
Adopted by High Point City Council, this the 5th day of February 2024					
ATTEST	Cyril Jefferson, Mayor				

Sandra Keeney, City Clerk

## FINANCIAL SERVICES Purchasing Division



## **BID RECOMMENDATION**

DEPARTMENT Engineering Services								
COUNCIL AGENDA DATE: February 5, 2024								
BID NO.: N/A	CO	NTRACT NO. ENG2	023-003	DATE OPEN:	N/A			
DESCRIPTION:								
Samet Drive Extension-Construction Inspection and Materials Testing Services								
PURPOSE:								
The proposed task order focuses on construction inspection and materials testing used in construction of new roadway including installation of new water, sewer, storm utilities, traffic signals, grading, sidewalks, curb and gutter, and asphalt roadways for the Samet Drive Extension Project.								
COMMENTS:								
The proposal for the inspection and materials testing work is a cost not to exceed \$275,000.00								
RECOMMEND AWARD TO: Michael Baker International AMOUNT: \$275,000.00								
JUSTIFICATION:								
Proposal from consultant meets master agreement pricing based on the 365 day contract time.								
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEG	ORY BU	DGETED AMOUNT			
401710	533701	401221030605	4020	)2	\$275,000.00			
			-					
	TOTAL BUDGETED AMOUNT							
DEPARTMENT HEAD: Trevor Spencer Digitally signed by Trevor Spencer Date: 2024.01.25 10:55:06 -05'00' DATE: 1/25/24								
The Purchasing Division concurs with recommendation submitted by the Engineering Services Dept and recommends award to the lowest responsible, responsive bidder Michael Baker International in the amount of \$275,000.00								
PURCHASING MANAGER:  Candy E. Harmon Digitally signed by Candy E. Harmon Date: 2024.01.25 14:01:00 -05'00' DATE: 1/25/24								
Approved for Submission to Council								
FINANCIAL SERVICES DIRECTOR: Bobby Fitzjohn Digitally signed by Bobby Fitzjohn Date: 2024.01.25 14:15:54 -05'00' DATE: 1/25/24								
CITY MANAGER: (For City Council Approval Only)			DA	TE:				