

CITY OF HIGH POINT

AGENDA ITEM



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|---------------------------------------------------------------|----------------------------------|
| TITLE: Demolition and Cleanup of 208 N. Lindsay Street | |
| FROM: Greg Ferguson – Deputy City Manager | MEETING DATE: May 6, 2024 |
| PUBLIC HEARING: N/A | ADVERTISED DATE/BY: N/A |
| ATTACHMENTS: Quotes and services provided | |

PURPOSE: To approve cleanup and demolition costs for 208 N. Lindsay Street site

BACKGROUND: The City of High Point is constructing a parking lot on the site and obtained quotes for the demolition of the building. The contractor with the lowest quote identified several additional items for cleanup, including asbestos and barrels of liquid and a tank of fuel oil. After state review, the demolition and cleanup is underway to meet the time deadlines for the new parking lot.

BUDGET IMPACT: Funds are available in the FY23-24 Budget in the amount of \$126,200.

RECOMMENDATION /ACTION REQUESTED: City Council is requested to approve demolition and cleanup costs, award the bid to Digger Enterprises, Inc. and authorize the appropriate City Official(s) to execute all necessary documents.



BID RECOMMENDATION

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPEN:

DESCRIPTION:

City initiated demolition of the Piedmont Electric Repair Company building at 208 Lindsay Street.

PURPOSE:

To provide opportunity for future growth and development.

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

This was identified as a priority by city administration.

| ACCOUNTING UNIT | ACCOUNT | ACTIVITY | CATEGORY | BUDGETED AMOUNT |
|-----------------------|---------|----------|----------|-----------------|
| 101562 | 527101 | | | 126,200 |
| | | | | |
| | | | | |
| TOTAL BUDGETED AMOUNT | | | | |

DEPARTMENT HEAD: Digitally signed by Reggie Hucks
Date: 2024.03.05 09:22:29 -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: 2024.03.05 10:08:15 -05'00' DATE:

FINANCIAL SERVICES DIRECTOR: DATE:

Approved for Submission to Council

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