CITY OF HIGH POINT AGENDA ITEM



Title: Pro-Active Storm Debris Removal Services

From: Terry Houk – Public Services Director

Robby Stone – Public Services Asst. Director

Public Hearing: N/A **Advertising Date:** January 22, 2015

Advertised By: Purchasing

Meeting Date: February 15, 2016

Attachments: Attachment A – Evaluation Matrix

PURPOSE:

This is a contract renewal Crowder Gulf, LLC. The City is making a pro-active stance to prepare for any potential storms that would warrant removal of large quantities of vegetative storm debris. The Purchasing Department issued request for proposals for this item on January 22, 2015.

BACKGROUND:

The City of High Point has experienced ice storms, tornados and other events that have resulted in large quantities of vegetative debris over the past years. The most recent March 2014 ice storm resulted in collection of over 16,000 tons of vegetative debris. City forces, mutual aid and the general public worked diligently for months cleaning up after this storm. This contract will assure that a contractor will be accessible to provide clean up assistance (as deemed necessary) when a storm event occurs.

BUDGET IMPACT:

Funds for this project will be set up in a storm debris removal account as directed by Finance when the event occurs.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends approval of the contract and that the appropriate City official be authorized to execute all necessary documents.



FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT: Publ	ic Services			*	
COUNCIL AGENDA D	ATE: Feb. 1	5, 2016			
BID NO.: 21-020215		CONTRACT NO.:		DATE O	PENED: Feb. 2, 2015
DESCRIPTION:					ş .
storm occurs genera	iting the need		vegetative debr	is. In order to	istance in the event that a participate in eligible be competitively bid.
PURPOSE:					
		tive debris. The controrces to handle effecti			qualifying storm event
COMMENTS:				(4)	
		volumes of storm de on matrix was used to			n companies responded
RECOMMEND AWARI	O TO: Crow	der Gulf, LLC		AMOUNT	Varies
based on the amount	of debris ger		n event. Public	Services has	mulative costs will vary been pleased with the
ACCOUNTING UNIT	ACCOU	NT ACTIVIT	Y CA	TEGORY	BUDGETED AMOUNT
Various					2
	TOTAI	 L BUDGETED AMOUNT	L [
				1	
DEPARTMENT HEAD:	Terry L	. Houk DN: cn=Terry L. Hou High Point, email=ter Date: 2016.02.02 10:	ik, o=Public Services, ou=City of ry.houk@highpointnc.gov, c=US	DATE: Feb 2	2, 2016
The Purchasing Division award to the lowest resp		recommendation subminsive bidder Crowder	tted by the Pub	lic Services in the amount	and recommends
PURCHASING MANAG	1 ai iii d	a Chappell Digitally signate: 2016.	gned by Tarinda Chappell 02.02 12:09:06 -05'00'	DATE: Feb 2	2, 2016
Approved for Submission to Co FINANCIAL SERVICES		Jeggings More DN or late our Finance on all-jeff.	gand by Jeffiny A. Morre ffrey A. Moora, o-City of High Point, NC, all Sarvines Duretor, moore (Bhighpointe, gor, c-US 92 05 11:12:19-05'09		5, 2016
CITY MANAGER: Gr	eg Demk	Digitally signed by Greg Dem DN: cn=Greg Demko, o, ou, e e-US Date: 2016.02.05 11:27:27-05	mail-greg.demko@highpointnc.gov,	DATE: Feb :	5, 2016

CITY OF HIGH P	POINT				
Bid # 21-020215 Storm Debris Removal					
Evaluation Matrix					
Company Name	Evaluation Score Out of 200 Points				
Crowder Gulf	179				
Ceres Environmental Services, Inc	166				
TFR Enterprises, Inc.	153				
DRC Emergency Services, LLC	147				
Bergeron Emergency Services, Inc.	123				
Asplundh Environmental Svcs.	100				
Green Revival Landscaping	67				