

CITY OF HIGH POINT

AGENDA ITEM



Title: Contract - City Street Resurfacing

From: Terry Houk – Public Services Director
Robby Stone – Asst. Director Public Services
Tyler Berrier – Civil Engineer

Meeting Date: March 21, 2016

Public Hearing: N/A

Advertising Date: February 26, 2016

Advertised By: Purchasing

Attachments: Formal Bid Recommendation
Bid Tabulation

PURPOSE:

The City budgets on an annual basis for the Resurfacing of City of High Point maintained streets. Based on needs, these streets have been identified as roads to be resurfaced.

BACKGROUND:

The City of High Point performs Street Resurfacing on an annual basis. This resurfacing takes place because deficiencies on a section of roadway are beyond repair of normal routine maintenance. The list of roads to be resurfaced is generated from a pavement condition survey that assesses the cities road needs.

BUDGET IMPACT:

Funds for this project are in the following account: 101721-527205

RECOMMENDATION / ACTION REQUESTED:

Council is requested to award the contract to Blythe Construction, Inc. in the amount of \$1,892,438.20, and authorize the appropriate city official to execute all necessary documents.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services**

COUNCIL AGENDA DATE: **March 21, 2016**

BID NO.: **52-030816**

CONTRACT NO.:

DATE OPENED: **Mar 8, 2016**

DESCRIPTION:

Resurfacing of City Streets

PURPOSE:

The City budgets on an annual basis for the Resurfacing of City of High Point maintained streets. Based on needs, these streets have been identified as roads to be resurfaced. The Purchasing Department issued bid documents for this project on March 8, 2016.

COMMENTS:

The City of High Point performs Street Resurfacing on an annual basis. This resurfacing takes place because deficiencies on a section of roadway are beyond repair of normal routine maintenance. The list of roads to be resurfaced is generated from a pavement condition survey that assesses the cities road needs.

RECOMMEND AWARD TO: **Blythe Construction Inc.**

AMOUNT: **\$1,892,438.20**

JUSTIFICATION:

At March 8th bid opening, Blythe Construction was the low bidder of the 3 qualified bidders that submitted a bid.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
101721	527205			\$1,940,000
TOTAL BUDGETED AMOUNT				\$1,940,000

DEPARTMENT HEAD:

Terry L. Houk

Digitally signed by Terry L. Houk
DN: cn=Terry L. Houk, o=Public Services, ou=City of
High Point, email=terry.houk@highpointnc.gov, c=US
Date: 2016.03.10 14:36:30 -05'00'

DATE: **Mar 10, 2016**

The Purchasing Division concurs with recommendation submitted by the **Public Services Dept** and recommends award to the lowest responsible, responsive bidder **Blythe Construction** in the amount of \$ **1,892,438.20**.

PURCHASING MANAGER:

Tarinda Chappell

Digitally signed by Tarinda Chappell
Date: 2016.03.14 08:32:19 -04'00'

DATE: **Mar 11, 2016**

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR:

Digitally signed by Jeffrey A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, NC,
ou=Financial Services Director,
email=jffmoore@highpointnc.gov, c=US
Date: 2016.03.11 14:10:51 -05'00'

DATE: **Mar 11, 2016**

CITY MANAGER:

Greg Demko

Digitally signed by Greg Demko
DN: cn=Greg Demko, o, ou, email=greg.demko@highpointnc.gov,
c=US
Date: 2016.03.14 08:57:18 -04'00'

DATE: **Mar 11, 2016**

BID TABULATION

Resurfacing of City Streets - PS
March 8, 2016, 10:00 a.m.

<u>BIDDER</u>	<u>TOTAL BID AMOUNT</u>
Thompson-Arthur Division APAC Atlantic, Inc. Greensboro, NC	\$2,760,752.57
Blythe Construction, Inc. Charlotte, NC	\$1,892,438.20
Sharpe Brothers A Division of Vecello & Grogan, Inc. Greensboro, NC	\$1,917,063.72

Terry L. Houk

DIRECTOR



MEMORANDUM

DATE: March 21, 2016

TO: Greg Demko, City Manager
Randy McCaslin, Deputy City Manager

FROM: Terry L. Houk, Public Services Director

RE: 2016 Contracted Street Resurfacing

The City of High Point performs Street Resurfacing on an annual basis. This resurfacing takes place because deficiencies on a section of roadway are beyond repair of normal routine maintenance. The list of roads to be resurfaced is generated from a pavement condition survey that assesses the cities needs.

The Public Services Department has selected the following list of roads based on the deficient pavement condition ratings:

- Old Mill Road from Johnson Street to Ashley Park Court
- Westover Drive from Hartley Drive to N. Main Street
- McGuinn Drive from University Avenue to Guyer Street
- Hamilton Street from Kearns Avenue to Johnson Street
- South Road from W. English Road to city limits
- N. Centennial Street from Eastchester Drive to Lakecrest Avenue
- Prospect Street from Dublin Avenue to R.R. tracks (near W. English Road)

If you have any questions, please call me at ext. 3218.

TLH/dt