

# CITY OF HIGH POINT

## AGENDA ITEM



**Title:** Bridge / Structure Repair

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

**Meeting Date:** September 19, 2016

**Public Hearing:** N/A

**Advertising Date:** August 19 – September 6, 2016  
**Advertised By:** Purchasing

**Attachments:** Attachment A – Bid Tabulations

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### **PURPOSE:**

The City receives Priority Maintenance Reports from NCDOT on a semi-annual basis that assess the condition of various bridges and structures within the city. Based on structural inspection assessments, these structures have been identified to have critical repair items in need of maintenance.

### **BACKGROUND:**

All bidders were evaluated individually and collectively. Pro-Shot Concrete Inc. was the only contractor that submitted a bid for all 7 Structures in the contract. When evaluated individually, Pro-Shot Concrete, Inc. was low bidder on 6 out of the 7 structures in the contract. Pro-Shot is the recommended low bidder to perform critical repairs to all 7 structures out of the 3 qualified bidders.

### **BUDGET IMPACT:**

The City of High Point budgets for structure repair based on the needs brought forth from a semi-annual state inspection. Seven (7) Bridges/Structures will be repaired under this contract, and sufficient funds have been budgeted in our FY 2016-2017 budget.

### **RECOMMENDATION / ACTION REQUESTED:**

The Public Services Department recommends approval of the contract to Pro-Shot Concrete, Inc. in the amount of \$95,226.00 and that the appropriate City official and/or employee be authorized to execute all necessary documents.



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services Department**

COUNCIL AGENDA DATE: **September 19, 2016**

BID NO.: **11-090616** CONTRACT NO.:  DATE OPENED: **Sep 6, 2016**

DESCRIPTION:  
**Bridge / Structure Repair of City maintained bridges**

PURPOSE:  
**The City receives Priority Maintenance Reports from NCDOT on a semi-annual basis that assess the condition of various bridges and structures within the city. Based on needs, these structures have been identified to have critical repair items in need of maintenance.**

COMMENTS:  
**The City of High Point budgets for structure repair based on the needs brought forth from a semi-annual state inspection. Seven (7) Bridges/Structures will be repaired under this contract.**

RECOMMEND AWARD TO: **Pro-Shot Concrete, Inc.** AMOUNT: **\$95,226.00**

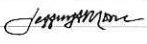
JUSTIFICATION:  
**All bidders evaluated individually and collectively, and Pro-Shot Concrete Inc. was the only contractor that submitted a bid for all 7 Structures in the contract. When evaluated individually, Pro-Shot Concrete, Inc. was low bidder on 6 out of the 7 structures in the contract.**

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
101721	526105	101001000415	40207	\$95,226.00
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Terry Houk** Digitally signed by Terry Houk  
DN: cn=Terry Houk, o=City of High Point, ou=Public Services, email=terry.houk@highpointnc.gov, c=US  
Date: 2016.09.09 06:37:55 -0400 DATE: **Sep 9, 2016**

**The Purchasing Division concurs with recommendation submitted by the **Public Services Dep.** and recommends award to the lowest responsible, responsive bidder **Pro-Shot Concrete, Inc.** in the amount of \$ **95,226.00**.**

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti  
DN: cn=Erik Conti, o=ou,  
email=erik.conti@highpointnc.gov, c=US  
Date: 2016.09.09 11:49:47 -0400 DATE: **Sep 9, 2016**

Approved for Submission to Council  
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore  
DN: ou=Jeffrey A. Moore, o=City of High Point, ou=Public Services Division,  
email=jmoore@highpointnc.gov, c=US  
Date: 2016.09.09 11:53:07 -0400 DATE: **Sep 9, 2016**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko  
DN: cn=Greg Demko, o=High Point, ou=High Point,  
email=greg.demko@highpointnc.gov, c=US  
Date: 2016.09.09 12:10:50 -0400 DATE: **Sep 9, 2016**

**BID TABULATION**  
**Bridge Structure Repair**  
**BID #11-090616**

<b>Vendor</b>	<b>Applied Polymeric Inc</b>	<b>Pfister Construction Co</b>	<b>Pro-Shot Concrete</b>
<b>Schedule I: Centennial Railroad Bridge (Bridge #400388)</b>	\$8,000.00	\$7,498.00	\$5,000.00
<b>Schedule II: Regency Bridge (Bridge #400896)</b>	\$28,000	\$20,498.00	\$5,000.00
<b>Schedule III: Hamilton Railroad Bridge (Bridge #400392)</b>	\$8,000.00	\$7,648.00	\$5,000.00
<b>Schedule IV: Farriss Street Culvert (Bridge #400418)</b>	\$8,000.00	\$1,944.00	\$3,000.00
<b>Schedule V: Elm Street Bridge (Bridge #400433)</b>	No Bid	No Bid	\$67,226.00
<b>Schedule VI: Wrenn Street Railroad Bridge (Bridge #400390)</b>	\$8,000.00	\$7,648.00	\$5,000.00
<b>Schedule VII: Elm Street Railroad Bridge (Bridge #400387)</b>	\$13,500	\$14,994.00	\$5,000.00
<b>Total Bid Price</b>	\$73,500.00	\$60,230.00	\$95,226.00