

# CITY OF HIGH POINT

## AGENDA ITEM



**Title:** Resurfacing of Parking Lots for Parks and Recreation Facilities

**From:** Lee Tillery –Parks and Recreation Director  
Tyler Berrier – Civil Engineer

**Meeting Date:** October 3, 2016

**Public Hearing:** N/A

**Advertising Date:** August 29 – Sept. 14, 2016  
**Advertised By:** Purchasing

**Attachments:** Attachment A – Bid Tabulations

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### **PURPOSE:**

The Parks and Recreation Department has budgeted for the Resurfacing of City of High Point maintained parking lots. Based on surface condition, these parking lots have been identified to be resurfaced. The Purchasing Department issued bid documents for this project on August 21, 2016.

### **BACKGROUND:**

At the September 14th bid opening, Blythe Construction was the low bidder of the 4 qualified bidders that submitted a bid. Parking lots to be repaved are Oakview and Southside Recreation Centers, Oak Hollow Marina, Oak Hollow Golf Course and Sailboat Point off Waterview.

### **BUDGET IMPACT:**

Funds for this project are available in the FY 2016-2017 annual budget.

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

The Parks and Recreation Department recommends approval of the contract and that the appropriate City official and/or employee be authorized to execute all necessary documents to award the project to Blythe Construction, Inc. in the amount of \$443,309.<sup>00</sup>.



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Parks & Recreation Department**

COUNCIL AGENDA DATE: **October 3, 2016**

BID NO.: **09-091416**

CONTRACT NO.:

DATE OPENED: **Sep 14, 2016**

**DESCRIPTION:**

**Resurfacing of Parks and Recreation Parking Lots**

**PURPOSE:**

The Parks and Recreation Department has budgeted for the Resurfacing of City of High Point maintained parking lots. Based on surface condition, these parking lots have been identified as "in need" to be resurfaced. The Purchasing Department issued bid documents for this project on August 21, 2016.

**COMMENTS:**

The City of High Point Parks and Recreation Department is requesting approval to award this contract to perform Resurfacing.

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

AMOUNT: **\$443,309.00**

**JUSTIFICATION:**

At the September 14th bid opening, Blythe Construction was the low bidder of the 4 qualified bidders that submitted a bid.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
401410	533701	401171024005	40202	\$492,000.00
TOTAL BUDGETED AMOUNT				\$492,000.00

DEPARTMENT HEAD:

**P. Lee Tillery**

Digitally signed by P. Lee Tillery  
DN: cn=Erik Conti, o=City of High Point, NC, email=erik.conti@highpointnc.gov, c=US  
Date: 2016.09.20 11:53:06 -04'00'

DATE: **Sep 20, 2016**

The Purchasing Division concurs with recommendation submitted by the **Parks and Rec. Dept.** and recommends award to the lowest responsible, responsive bidder **Blythe Construction, Inc.** in the amount of \$ **443,309.00**.

PURCHASING MANAGER:

**Erik Conti**

Digitally signed by Erik Conti  
DN: cn=Erik Conti, o=City of High Point, NC, email=erik.conti@highpointnc.gov, c=US  
Date: 2016.09.20 13:49:56 -04'00'

DATE: **Sep 20, 2016**

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR:

*Jeffrey A. Moore*

Digitally signed by Jeffrey A. Moore  
DN: cn=Jeffrey A. Moore, o=City of High Point, NC, ou=Financial Services Director, email=jff.moore@highpointnc.gov, c=US  
Date: 2016.09.21 09:55:55 -04'00'

DATE: **Sep 21, 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: 2016.09.21 11:30:13 -04'00'

DATE: **Sep 21, 2016**

**Bid Tabulation**  
Bid # 09-091416  
Resurfacing Parking Lots P&R  
Wednesday, September 21, 2016, 2:00 PM

<b><u>BIDDERS</u></b>	<b><u>BID</u></b>
APAC – Thomas Arthur	\$527,171.50
Blythe Construction	\$443,309.00
Sharpe Brothers	\$449,470.22
Waugh Asphalt	\$536,413.47