

CITY OF HIGH POINT

AGENDA ITEM



Title: Kersey Valley MSW Landfill Admin Building

From: Terry Houk – Public Services Director
Robby Stone – Asst. Director Public Services

Meeting Date: November 21, 2016

Public Hearing: N/A

Advertising Date: August 17, 2016

Advertised By: Purchasing

Attachments: Bid Recommendation

PURPOSE:

The City budgeted for the construction of a new administration office at the active Kersey Valley Landfill site. The Purchasing Department issued bid documents for this expansion project on August 17, 2016.

BACKGROUND:

The City of High Point operates a solids waste landfill for disposal of household trash and other debris. The current administration office is located off site and is undersized based on the current staffing ratio. This office will allow staff to report to one location, conduct administrative duties within the facility, while offering support to the adjacent active scale house as needed. This expansion will also consist of an education room for sharing the importance of properly stewarding the City's solid waste programs.

BUDGET IMPACT:

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

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends approval and asks for the Council to award the contract to DreamBuilt Construction, Inc. in the amount of \$682,850.00.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services**

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

BID NO.: **04-091416** CONTRACT NO.: DATE OPENED: **Sep 14, 2016**

DESCRIPTION:

Construction of a landfill administration building.

PURPOSE:

To provide continued landfill administration while on-site serving customers and employees.

COMMENTS:

RECOMMEND AWARD TO: **DreamBuilt Construction, Inc** AMOUNT: **\$682,850.00**

JUSTIFICATION:

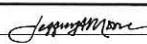
DreamBuilt Construction, Inc. was the low bidder. Positive feedback was given as references were contacted.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
661749	533701	661121000620	40202	\$682,850.00
TOTAL BUDGETED AMOUNT				

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: 2015.01.09 15:35:07 -0500 DATE: **Nov 9, 2016**

The Purchasing Division concurs with recommendation submitted by the **Public Services** and recommends award to the lowest responsible, responsive bidder **Dreambuilt Construction** in the amount of \$ **682,850.00**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o, ou, email=erik.conti@highpointnc.gov, c=US
Date: 2016.11.10 09:14:05 -0500 DATE: **Nov 10, 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=jeff.moore@highpointnc.gov, c=US
Date: 2016.11.14 09:36:19 -0500 DATE: **Nov 14, 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: 2016.11.14 09:39:53 -0500 DATE: **Nov 14, 2016**