

CITY OF HIGH POINT

AGENDA ITEM



Title: Kersey Valley Road Realignment Design

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

Meeting Date: May 1, 2017

Public Hearing: N/A

Advertising Date: N/A
Advertised By: On-Call

Attachments: Attachment A – Scope of Services

PURPOSE:

The Public Services Department is looking to extend the life of the Kersey Valley Landfill. An additional life of ten plus years can be gained by relocating Kersey Valley Road and merging the two existing sites. This project will provide construction plans to bid and construct the roadway realignment.

BACKGROUND:

The professional engineering services to be provided for this project involve work associated with design surveys, wetland investigations, environmental site assessment, utility identification and location, project administration and coordination, roadway design plans and construction documents, permitting, and mapping services. These tasks are anticipated to take one year to complete.

BUDGET IMPACT:

Funds for the project design are in the 2016-2017 Annual Budget.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends approval and asks for the Council to award the professional engineering services to WithersRavenel, Inc. in the amount of \$384,500.00.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services - Kersey Valley Landfill**

COUNCIL AGENDA DATE: **May 1, 2017**

BID NO.: **On-call** CONTRACT NO.: DATE OPENED:

DESCRIPTION:
Design services to relocate Kersey Valley Road.

PURPOSE:
The Kersey Valley Landfill will need to merge the eastern and western portion of the sites to achieve the projected longevity. Relocating the Kersey Valley Road will provide vehicular access around the site while allowing internal expansion of the landfill.

COMMENTS:
This design is necessary to allow future landfill expansion.

RECOMMEND AWARD TO: **WithersRavenel, Inc.** AMOUNT: **\$384,500.00**

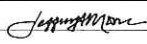
JUSTIFICATION:
WithersRavenel, Inc. is on the Public Services on-call list. They have successfully demonstrated working on projects of similar size and complexity.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
661749	533701	661131001820	40205	\$384,500.00
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Terry Houk** Digitally signed by Terry Houk
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Date: 2017.04.21 09:13:20 -0400 DATE: **Apr 21, 2017**

The Purchasing Division concurs with recommendation submitted by the **Public Services and recommends award to the lowest responsible, responsive bidder **WithersRavenel, Inc.** in the amount of \$ **384,500.00**.**

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
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Date: 2017.04.21 11:52:38 -0400 DATE: **Apr 21, 2017**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore
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CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
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Date: 2017.04.21 12:47:18 -0400 DATE: **Apr 21, 2017**