CITY OF HIGH POINT AGENDA ITEM



Title: Bethel Drive Pump Station Replacement

From: Terry Houk – Public Services Director

Derrick Boone – Public Services Asst. Director Meeting Date: June 5, 2017

Trevor Spencer – Projects Engineer

Public Hearing: N/A **Advertising Date:** May 12, 2017

Advertised By: Purchasing

Attachments: Attachment A – Award Recommendation & Certified Bid Tab

PURPOSE:

The City has budgeted for the replacement of the Bethel Drive Pump Station.

BACKGROUND:

This project is part of the overall upgrade of lift stations throughout the City of High Point. The low bidder is an experienced contractor properly licensed by the State of North Carolina. The existing station requires replacement due to settlement of the wetwell and the age of the existing equipment. This station was constructed in 1975.

BUDGET IMPACT:

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

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends approval of the contract and that the appropriate City official be authorized to execute all necessary documents to award the project to D.H. Griffin Infrastructure, LLC in the amount of \$658,000.00.



May 23, 2017

Re: City of High Point, N.C.

Bethel Dr. Pump Station Replacement

Bid No. 49-052217 DMP Project 150301(AL)

Mr. Derrick Boone City of High Point PO Box 230 High Point, NC 27261

Dear Derrick:

Bids were received by the Purchasing Department yesterday for the above referenced project. A total of three bids were received and opened. Our certified tabulation of the bids is attached, and a summary of the bids are as follows:

Bidder	Amount of Bid	
DH Griffin Infrastructure, Greensboro, NC	\$ 658,000	
TA Loving Company, Goldsboro, NC	\$ 760,000	
Haren Construction Co, Etowah, TN	\$ 822,000	

The lowest bidder on this project is approximately 5.3% higher than the estimated construction cost updated by our firm after plans were completed. All three contractors listed the same subcontractor and equipment suppliers. DH Griffin is a properly licensed utility contractor and is capable of performing the work required by the Contract.

Based upon the information presented above, DMP recommends the City of High Point City Council consider awarding this contract to DH Griffin in the amount of their total bid of \$658,000.

If you have any questions or need additional information, please feel to call.

Sincerely,

DAVIS-MARTIN-POWELL & ASSOCIATES

Randy L McNeill, PE

c: Mr. Terry Houk Mr. Erik Conti File

\$822,000.00	\$760,000.00	\$658,000.00	1 Bethel Drive Pump Station Replacement	_
			Base Bid - Single Prime Contract	Bas
AMOUNT	AMOUNT	AMOUNT	EM DESCRIPTION	ITEM
Etowah, TN 37331	Goldsboro, NC 27530	Greensboro, NC 27407		
1715 Highway 411 North	400 Patetown Road	4716 Hilltop Road		
Haren Construction Co., Inc.	TA Loving Company	DH Griffin Infrastructure		

All three Bidders indicated the following:

Electrical Subcontractor - Cooper Electric
Pump Manufacturer - Grundos/Chicago
Instrumentation & Control - Piedmont Automation
Flow Meter - Siemens

THIS IS TO CERTIFY THAT THIS TABULATION IS CORRECT AND A TRUE AND ACCURATE COPY OF THE BIDS SUBMITTED, THIS THIS DAY OF MAY, 2017.

DAVIS-MARTIN-POWELL & ASSOCIATES INC.

SEAL
BY: 10117

(Rándy L. McNeill, PE



FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT Publ	ic Services						
COUNCIL AGENDA D	ATE: Jun 5, 2017			V			
BID NO.: 49-052217	CO	NTRACT NO.:	DATE (PENED: Feb 22, 2017			
DESCRIPTION:		(4	=				
Bethel Drive Pump	Station Replacemen	nt					
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PURPOSE:				r			
The City has budget	ed for the replacement	ent of the Bethel Drive	e Pump Station.				
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	*						
COMMENTS:	of the execution	la of lift stations through	colour the City of II:	ol Daint The eviction			
				gh Point. The existing isting equipment. This			
station was construc		ement of the wetwen	and the age of the ex	isting equipment. This			
RECOMMEND AWARD TO: D.H. Griffin Infrastructure, LLC AMOUNT: 658,000.00							
JUSTIFICATION:	= 112						
At the May 22nd re-l	oid opening, D.H. C	Griffin Infrastructure w	as the low bidder of	the three (3) qualified			
bidders that submitte				7 1			
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT			
421779	533701	421141026805	40201	\$658,000.00			
	\$658,000.00						
		Digitally signed by Terry Houk					
DEPARTMENT HEAD:	Terry Houk	DN: cn=Terry Houk, o=City of High Po Services, email=terry.houk@highpointn Date: 2017.05.23 15:31:27-04'00'	int, ou=Public c.gov, c=US DATE: May	23, 2017			
The Purchasing Division	concurs with recomm	nendation submitted by t	he Public Services De	pt. and recommends			
award to the lowest resp							
PURCHASING MANAG	Erik Conti	Digitally signed by Erik Conti DN: cn=Erik Conti, o, ou, cmail-erik conti?highpointne.gov, c=U	19				
Approved for Submission to Co	uneil	Date: 2017.05.23 15:59:52 -04'00'	DATE: May	/ 23, 2017			
FINANCIAL SERVICES		DN us 1/83/9 A Moore, e-Crysell or Thansid Sarvice Dreate, and a company of the c	DATE: May	26, 2017			
CITY MANAGER: Gr	eg Demko	Digitally signed by Greg Demko DN: cn-Greg Demko, o-High Point, ou-High Poin email-greg demko d'high pointne gov, c-US Date: 2017.05.26 10.31:51-0400	DATE: May	26, 2017			