

CITY OF HIGH POINT

AGENDA ITEM



Title: Resurfacing of Parking Lots

From: Lee Tillery – Parks & Recreation Director
Eric Olmedo – Budget & Evaluation Officer
Trevor Spencer – Public Svcs Projects Engr.

Meeting Date: October 2, 2017

Public Hearing: N/A

Advertising Date: August 27, 2017
Advertised By: Purchasing

Attachments: Attachment A – Bid Tabulations

PURPOSE:

The Parks and Recreation Department has budgeted for the Resurfacing of City of High Point maintained parking lots at High Point City Lake Park and Blair Park Golf Course. The parking lots at these facilities have pavement deficiencies beyond routine maintenance and need to be resurfaced. The Municipal Operations Center (MOC) Parking Lot has also been identified for resurfacing due to pavement deficiencies. The funding for the resurfacing of the MOC parking lot will come from another source, not from Parks and Recreation funds.

BACKGROUND:

At the September 20th bid opening, Blythe Construction, Inc. was the low bidder of the 5 qualified bidders that submitted a bid.

BUDGET IMPACT:

Funds for this project are available in the FY 2017-2018 budget

RECOMMENDATION / ACTION REQUESTED:

The Parks & 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 \$724,301.22.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: Parks & Recreation Department

COUNCIL AGENDA DATE: October 2, 2017

BID NO.: 15-092017

CONTRACT NO.:

DATE OPENED: Sep 20, 2017

DESCRIPTION:

Parking Lots Resurfacing

PURPOSE:

The Parks and Recreation Department has budgeted for the Resurfacing of parking lots at High Point City Lake Park and Blair Park Golf Course. The Municipal Operations Center (MOC) parking lot has also been identified for resurfacing due to pavement deficiencies.

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, Inc.

AMOUNT: \$724,301.22

JUSTIFICATION:

At the September 20th bid opening, Blythe Construction, Inc. was the low bidder of the 5 qualified bidders that submitted a bid.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
401410	533701			419,157.59
631799	533701			222,755.00
621757	533701			42,720.00
101261	533701			39,669.00
TOTAL BUDGETED AMOUNT				\$724,301.59

DEPARTMENT HEAD:

P. Lee Tillery

Digitally signed by P. Lee Tillery
DN: cn=P. Lee Tillery, o=City of High Point, ou,
email=lee.tillery@highpointnc.gov, c=US
Date: 2017.09.22 16:40:31 -0400

DATE: Sep 22, 2017

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 \$ 724,301.22.

PURCHASING MANAGER: Erik Conti

Digitally signed by Erik Conti
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email=erik.conti@highpointnc.gov, c=US
Date: 2017.09.25 16:43:49 -0400

DATE: Sep 25, 2017

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=jeffrey.moore@highpointnc.gov, c=US
Date: 2017.09.25 17:11:31 -0400

DATE: Sep 25, 2017

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: 2017.09.26 08:44:09 -0400

DATE: Sep 25, 2017

Bid Tabulation

Bid Number 15-092017

Parking Lots Resurfacing

Wednesday, September 20, 2017, 2:00 p.m.

<u>BIDDERS</u>	<u>BID</u>
Blythe Construction, Inc.	\$724,301.22
Ruston Paving Company, Inc.	\$842,087.54
Sharpe Brothers	\$818,948.61
Thompson Arthur – APAC Atlantic, Inc.	\$810,333.07
Turner Asphalt	\$979,245.92