# CITY OF HIGH POINT AGENDA ITEM



**Title: Construction Material Testing and Special Inspection Services** 

From: Tim M. McKinney – Facility Services Director Meeting Date: January 16, 2018

**Public Hearing:** N/A **Advertising Date:** N/A **Advertised:** On-Call

Attachments: Attachment A – Award Recommendation

#### **PURPOSE**:

Construction Materials testing, Geotechnical and Special Inspections for the construction of the High Point Stadium.

#### **BACKGROUND:**

This scope of work covers geotechnical evaluations and recomendations, testing of construction materials including but not limited to foundations, concrete, structural steel, structural materials, masonry and fireproofing. ECS is familiar with the site and the project as they have worked as the EPA, grant funded, Brownfields consultant for the City of High Point core city assessment which includes the Stadium site. Additionally, ECS has served in this service capacity previously during the construction of two other North Carolina stadiums.

#### **BUDGET IMPACT:**

Funding will be from the stadium construction budget.

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

The Facility Services Department recommends approval of the proposal and that the appropriate City official and/or employee be authorized to execute all necessary documents to award the project to ECS Southeast, LLP in the amount of \$292,700.00.



## FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT: FACI	LITIES SERVICE	ES	N		
COUNCIL AGENDA DA	ATE: January 16, 2	2018		2	
BID NO.: SUPPLEMENTAL CONTRACT NO.:			DATE OP	DATE OPENED:	
DESCRIPTION:			¥) W	y	
the Stadium project,	the Facility Service	for Special Inspections es Department has obt I throughout the stadiu	ained a comprehensive		
PURPOSE:					
comply with the pro-	visions for special	inspect and provide co inspections. These ins alysis and fire proofing	pections include but ar	e not limited to:	
COMMENTS:	ii ji				
	e City involving E	es for two stadium pro PA Brownfields applic		volved with the project ment of an	
RECOMMEND AWARD TO: ECS Southeast, LLP		AMOUNT: \$292,700.00			
JUSTIFICATION:	<del>V-</del>		2	e e	
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ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT	
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	TOTAL BUDG	BETED AMOUNT		-4	
·				0	
DEPARTMENT HEAD:	Γimothy McKir	DN: cn=Timothy McKinney, o, ou=City email=tim.mckinney@highpointne.gov, Date: 2018.01.09 14:49:15-05'00'	of High Point, c=US DATE: Jan 9,	2018	
The Purchasing Division award to the lowest resp		nendation submitted by t		and recommends f \$ 292,700.00	
PURCHASING MANAG		Digitally signed by Erik Conti DN: cn-Erik Conti, o, ou, email-erik conti @highpointne.gov, c=U Date: 2018.01.09 14:06:44-0500'	DATE: Jan 9,	2018	
Approved for Submission to Council  FINANCIAL SERVICES DIRECTOR:    Jump   Marc   Digitally in High Point, NC, or of High Point, NC,					
CITY MANAGER: Greg Demko  Disgitally signed by Greg Demko politify Point, on-High Point, coming greg demoked print, coming greg d					