

CITY OF HIGH POINT

AGENDA ITEM



Title: Asphalt Supplier City Wide

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

Meeting Date: August 6, 2018

Public Hearing: N/A

Advertising Date: July 9, 2018

Advertised By: Purchasing

Attachments: Formal Bid Recommendation

PURPOSE:

The City budgets on an annual basis for suppliers to provide materials to city crews. City crews that are in need of asphalt will have the availability to have this material supplied to them when performing maintenance functions that require different types of Asphalt.

BACKGROUND:

The city retains material suppliers for different types of Asphalt to be used by crews for patching and short overlays. At the July 25th, 2018 bid opening, Blythe Construction, Inc. was the low bidder. Their prices are competitive with historical pricing for this type of supplied material. This contract has the option to renew for two additional one (1) year periods if terms and pricing are agreeable to the City of High Point and the vendor.

BUDGET IMPACT:

Funds for this project are available in the 2018-2019 Annual Budget.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends approval of the contract to Blythe Construction, Inc. in the amount of \$450,000.00.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services**

COUNCIL AGENDA DATE: **August 6, 2018**

BID NO.: **03-072518** CONTRACT NO.: DATE OPENED: **Jul 25, 2018**

DESCRIPTION:

Asphalt Supplier Citywide

PURPOSE:

The City budgets on an annual basis for suppliers to provide materials to city crews. City crews that are in need of asphalt, will have the availability to have this material supplied to them when performing maintenance functions that require different types of Asphalt.

COMMENTS:

The city retains material suppliers for different types of Asphalt to be used by crews for patching and short overlays. Bids received were based on numeric quantity but low bidder will be issued PO for budgeted amount.

RECOMMEND AWARD TO: **Blythe Construction, Inc.** AMOUNT: **\$258,097.00**

JUSTIFICATION:


At the July 25th bid opening, Blythe Construction, Inc. was the low bidder. Their prices are competitive with historical pricing for this type of supplied material.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
101721	526101		101 - Street Maint.	\$450,000.00
TOTAL BUDGETED AMOUNT				\$450,000.00

DEPARTMENT HEAD: **Terry Houk** Digitally signed by Terry Houk
DN: cn=Terry Houk, o=City of High Point, ou=Public Services, email=terry.houk@highpointnc.gov, c=US
Date: 2018.07.26 15:21:49 -0400 DATE: **Jul 26, 2018**

The Purchasing Division concurs with recommendation submitted by the **Public Services Dept.** and recommends award to the lowest responsible, responsive bidder **Blythe Construction, Inc.** in the amount of \$ **450,000.00**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o=City of High Point, ou=Public Services, email=erik.conti@highpointnc.gov, c=US
Date: 2018.07.26 15:54:26 -0400 DATE: **Jul 26, 2018**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR:  Digitally signed by Jeffrey A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, ou=Financial Services Director, email=jfmoore@highpointnc.gov, c=US
Date: 2018.07.26 16:33:03 -0400 DATE: **Jul 26, 2018**

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: 2018.07.26 16:59:13 -0400 DATE: **Jul 26, 2018**

Bid Tabulation
City of High Point, North Carolina
Asphalt- City Wide
Bid 03-072518 / Wednesday, July 25, 208

Vendor	Addendum	Proposal Form	Total Bid
Blythe Construction	NA	Complete	\$258,097.00
Sharpe Brothers	NA	Complete	\$308,550.00
APAC-Atlantic, Inc Thompson-Arthur Division	NA	Complete	\$309,600.00
	NA		
	NA		
	NA		
	NA		