CITY OF HIGH POINT AGENDA ITEM



Title: Contract Award - Cedrow Drive Subdivision

From: Keith Pugh, Engineering Services

Public Hearing: N/A

Attachments: Vicinity Map

Meeting Date: Advertising Date: Advertised By: September 5, 2018 August 16, 2018 Purchasing Division

PURPOSE:

The Community Development and Housing Department and the Engineering Services Department requests City Council to award contract 2018-006 for Cedrow Drive Subdivision Site Improvements to Jimmy R. Lynch & Sons, Inc.

BACKGROUND:

On Friday, August 24, 2018 the City of High Point received bids for Contract ENG-2018-006. We received three responsive bids:

Jimmy R. Lynch & Sons, Inc. \$157,447.00 Yates Construction Company, Inc. \$294,430.50 Triangle Grading and Paving \$311,955.10

The availability date of this contract is immediately upon execution of the contract documents. The completion time for the contract work is 60 consecutive calendar days from contract execution.

The purpose of this contract is to prepare this site to receive approximately 30,000 cubic yards of compacted fill material from a donor source. The work will involve storm drainage pipe, clearing and erosion control items. The construction entrance built under this contract may remain in place to provide access for the future construction of the proposed subdivision.

The engineer's estimate for the work is \$200,000.

BUDGET IMPACT:

Funding is available in the 2018-2019 Annual

RECOMMENDATION / ACTION REQUESTED:

Engineering Services recommends and asks the Council to approve this contract to Jimmy R. Lynch & Sons, Inc. in the amount of \$157,447.00.



FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT Engi	neering Services -	Community Dev	velopment & I	lousing	
COUNCIL AGENDA D	ATE: September	17, 2018			
BID NO.: 07-082418	C	CONTRACT NO.:	2018-006	DATE C	PENED: Aug 24, 2018
DESCRIPTION:			5		-
Site preparation and	l storm water drain	nage work to prep	pare property	for backfill an	d earthwork operations.
PURPOSE:					
This site is being prothing contract is to proper available through un	epare the site to re	ceive approxima	evelopment by tely 30,000 cu	the City of H bic yards of fi	ligh Point. Our goal with
COMMENTS:					
We were unable to open bids on the first attempt due to a lack of responsive bidders. The second attempt yeilded three bidders.					
RECOMMEND AWARD TO: Jimmy R. Lynch & Sons, Inc. AMOUNT:					157,447.00
JUSTIFICATION:	100		12-21-2		
\$157,447.00 - Jimmy Yates Construction O Triangle Grading &	Company	s, Inc.		,	
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	Z CA	TEGORY	BUDGETED AMOUNT
302531	533701	302192026		55120	\$157,447.00
TOTAL BUDGETED AMOUNT					\$157,447.00
DEPARTMENT HEAD: B. Keith Pugh, PE, PWLF Digitally signed by B. Keith Pugh, PE, PWLF Date: 2018.08.28 16:14:40 -04'00' DATE: Aug 28, 2018					
The Purchasing Division concurs with recommendation submitted by the Emgineering Services and recommends award to the lowest responsible, responsive bidder Jimmy R. Lynch in the amount of \$ 157,447.00					
PURCHASING MANAGER: Erik Conti Digitally rigned by Erik Conti DN: on-Erik Conti, o, ou, enali-orik contid/glighpointes gov, c-US DATE: Aug 29, 2018					
Approved for Submission to Council Leasure Mapor Departing a finite of a Monte of the Print					30, 2018
CITY MANAGER: Greg Demko Digitally signed by Greg Demko DN: cm-Greg Demko, o-High Point, our-High Point, our-H				DATE: Aug	30, 2018

