

# CITY OF HIGH POINT

## AGENDA ITEM



**Title:** Rain for Rent  
Riverdale Pump Station  
Emergency Pump Bypass

**From:** Terry Houk – Public Services Director  
Derrick Boone – Asst. Public Services Director

**Meeting Date:** October 1, 2018

**Public Hearing:** N/A

**Advertising Date:** N/A  
**Advertised By:** N/A

**Attachments:** N/A

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### **PURPOSE:**

The City of High Point transfers flow to the Eastside WWTP via the Riverdale Pump Station from areas located on the north side of the city. This is the City's largest pump station. During the past storm event the pump station flooded, damaging the three (3) pumps. Currently Public Services has one of the three pumps operational. To complete the repairs, the pump station will need to be bypassed.

### **BACKGROUND:**

This bypass will allow Public Services to repair the remaining pumps. The current rental is for 4 weeks.

### **BUDGET IMPACT:**

Funds for this change order are available in the adopted budget.

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

City Council is requested to approve the emergency purchase order to Rain for Rent in the amount of \$121,443.84 to assist with repairs at the Riverdale Pump Station.



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Public Services**

COUNCIL AGENDA DATE: **October 1, 2018**

BID NO.: **N/A**

CONTRACT NO.: **N/A**

DATE OPENED: **N/A**

**DESCRIPTION:**

Emergency pump bypass for the Riverdale Pump Station

**PURPOSE:**

The Riverdale Pump Station is the City's largest pump station and was flooded during Hurricane Florence. All three pumps were damaged. In order to make the repairs to the pumps it is necessary to bypass the pump station.

**COMMENTS:**

Approved as an Emergency by Purchasing Manager due to the circumstances of the situation.

RECOMMEND AWARD TO: **Rain for Rent**

AMOUNT: **\$121,443.84**

**JUSTIFICATION:**

The bypass pumping is needed to make the emergency repairs.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
621757	526301			\$121,443.84
TOTAL BUDGETED AMOUNT				

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: 2018.09.24 16:45:05 -0400

DATE: **Sep 21, 2018**

The Purchasing Division concurs with recommendation submitted by the **Public Services** and recommends award to the lowest responsible, responsive bidder **Rain for Rent** in the amount of \$ **121,443.84**.

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: 2018.09.24 16:49:03 -0400

DATE: **Sep 24, 2018**

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR: **Jeffrey A. Moore**

Digitally signed by Jeffrey A. Moore  
Date: 2018.09.24 16:51:18 -0400

DATE: **Sep 24, 2018**

CITY MANAGER: **Greg Demko**

Digitally signed by Greg Demko  
Date: 2018.09.24 16:55:38 -0400

DATE: **Sep 24, 2018**