

CITY OF HIGH POINT

AGENDA ITEM



Title: High Point Fire Station #1 Renovation Project

From: Thomas Reid, Fire Chief

Meeting Date: February 4, 2019

Public Hearing: N/A

Advertising Date: December 2018

Attachments: Project Drawings

Advertised By: CHP Purchasing

PURPOSE:

To perform renovations to the exterior of Fire Station #1.

BACKGROUND:

Fire Station #1 was originally constructed in the late 1960's and to improve the overall energy efficiency/ building life cycle this project is a warranted option in comparison to rebuilding.

BUDGET IMPACT:

Funding for this project was approved in FY 2018-2019 as a CIP request.

RECOMMENDATION / ACTION REQUESTED:

Council is requested to approve contract to S & S Building and Development in the total amount of \$412,360.00 for Phase I Exterior Renovations to Fire Station #1.



HIGH POINT FIRE STATION #1 RENOVATION

HIGH POINT, NC 27262

508 N. CENTENNIAL ST.

FRONT ELEVATION (OPTION-3)

SCALE: 3/32" = 1'-0"



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Fire Department**

COUNCIL AGENDA DATE: **February 4, 2019**

BID NO.: **24-011619** CONTRACT NO.: DATE OPENED: **1/16/2019**

DESCRIPTION:

High Point Fire Station #1 Renovation Project, phase one

PURPOSE:

The purpose of this project is to increase energy efficiency of the building along with a new aesthetic store front. Phase one of this project will consist of replacing all windows and doors with energy efficient glass and frames, insulating exterior wall of structure as well as replacing facades, and giving building a new look

COMMENTS:

RECOMMEND AWARD TO: **S&S Building & Development** AMOUNT: **\$412,360.00**

JUSTIFICATION:

Fire Station #1 was constructed in that late 1960's and during that time there was not a lot of emphasis on energy efficiency. This project will consist of replacing all windows and doors with new energy efficeint doors and windows along with a new R-value rated exterior.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
401350	533701	401181024805	40202	750,000.00
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Thomas Reid** Digitally signed by Thomas Reid
Date: 2019.01.23 11:11:53 -05'00' DATE: **January 23, 2019**

The Purchasing Division concurs with recommendation submitted by the **Fire Department** and recommends award to the lowest responsible, responsive bidder **S&S Building & Dev** in the amount of \$ **412,360.00**

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o, ou,
email=erik.conti@highpointnc.gov, c=US
Date: 2019.01.24 09:47:15 -05'00' DATE: **Jan 24, 2019**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Kelly Latham** Digitally signed by Kelly Latham
DN: cn=Kelly Latham, o, ou,
email=kelly.latham@highpointnc.gov, c=US
Date: 2019.01.24 09:57:45 -05'00' DATE:

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
Date: 2019.01.24 10:34:14 -05'00' DATE: **1/24/2019**