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

Advertised By: CHP Purchasing

Attachments: Project Drawings

PURPOSE:

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

BACKGROUND:

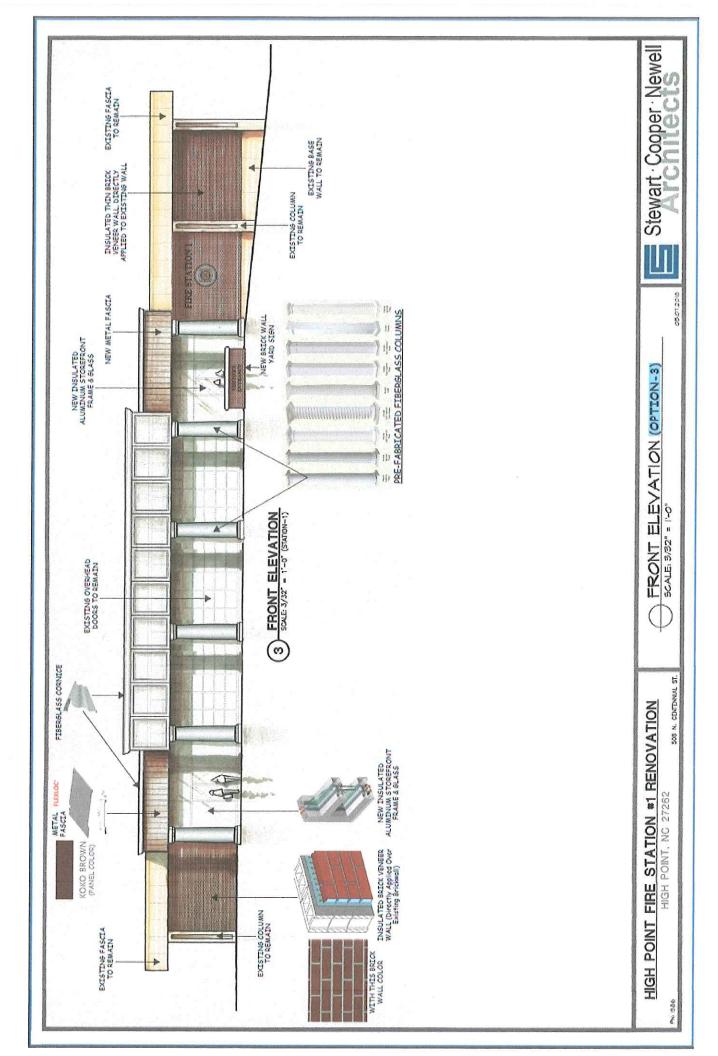
Fire Station #1 was originally constructed in the late 1960's and to improve the overall energy efficiency/ building life cycle this project is a warranted option in comparison to rebuilding.

BUDGET IMPACT:

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

RECOMMENDATION IACTION 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.





FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT: Fire I	Department		3		
COUNCIL AGENDA DATE: February 4, 2019					
BID NO.: 24-011619	СО	NTRACT 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					
and traines, insulating exterior wan or structure as well as replacing facades, and giving canamy a new section					
COMMENTS:					
RECOMMEND AWARD TO: S&S Building & Development AMOUNT					\$412,360.00
5&5 Building & Development					\$1.12,000100
JUSTIFICATION:	rusted in that late 1060'	s and during that time	o thoro was not a lot	of emphasis on ene	ray efficiency This
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 efficient doors and windows along with a new R-value rated					
exterior.					
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEC		GETED AMOUNT
401350	533701	40118102480)5 402	02	750,000.00
TOTAL BUDGETED AMOUNT					
		4 Digitally signed	by Thomas Daid		
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 resp				he amount of \$	412,360.00
PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti District Conti, o, ou, enail-erik Contifyliphopinine, gov, e-US Date: 2019.01.2409-47:15-0500' DATE: Jan 2					9
Approved for Submission to Council FINANCIAL SERVICES DIRECTOR Kelly Latham Digitally signed by Kelly Latham Digitally, signed by Kelly Latha					
CITY MANAGER: Greg Demko Digitally signed by Greg Demko Date: 2019.01.24 10:34:14 -05'00' DATE: 1/24/2019					