

CITY OF HIGH POINT

AGENDA ITEM

**Title: Contract Award 2019-001 Paratransit Operations Facility Renovations (Bid 17-121918)****From:** Keith Pugh, Engineering Services**Meeting Date:** February 18, 2019**Public Hearing:** N/A**Advertising Date:** November 16, 2018**Attachments:** Floor Plan**Advertised By:** Purchasing Division

PURPOSE:

The High Point Department of Transportation and the Engineering Services Department ask City Council to award contract 2019-001 for Paratransit Operations Facility Renovation to Atlantic Contracting Company, Inc.

BACKGROUND:

On December 19, 2018 the City of High Point received bids for Contract ENG-2019-001. We received five responsive bids:

| | <u>Base Bid</u> | <u>Add 1</u> | <u>Add 2</u> | <u>Total</u> |
|----------------------------------|-----------------|--------------|--------------|--------------|
| Atlantic Contracting Company | \$ 303,461.00 | \$2,050 | \$2,300 | \$307,811.00 |
| S and S Building and Development | \$ 348,398.00 | \$1,500 | \$3,300 | \$353,198.00 |
| Newton Construction | \$ 367,300.00 | \$5,400 | \$6,000 | \$378,700.00 |
| HM Kern Construction | \$ 387,000.00 | \$3,000 | \$5,600 | \$395,600.00 |
| Bar Construction Company | \$ 406,500.00 | \$1,600 | \$5,500 | \$413,600.00 |

The availability date of this contract is immediately upon execution of the contract documents. The completion time for the contract work is 210 consecutive calendar days from contract execution.

The purpose of this contract is to renovate existing office and warehouse space adjacent to High Point Transit's offices on W. Martin Luther King Jr. Drive. These renovations will provide much needed office space, additional training/meeting space and a paratransit assessment area for new clients. This work is being done through funding from NCDOT Transit with matching funds from the city. There are two add alternates in addition to the base bid work: the first is for a low pressure wash on the exterior of the building upon completion of the contract work; the second is to install an exhaust fan in the remaining warehouse portion of the building. HP Transit would like to proceed with both alternates.

The architect's estimate for the base bid is \$275,000.

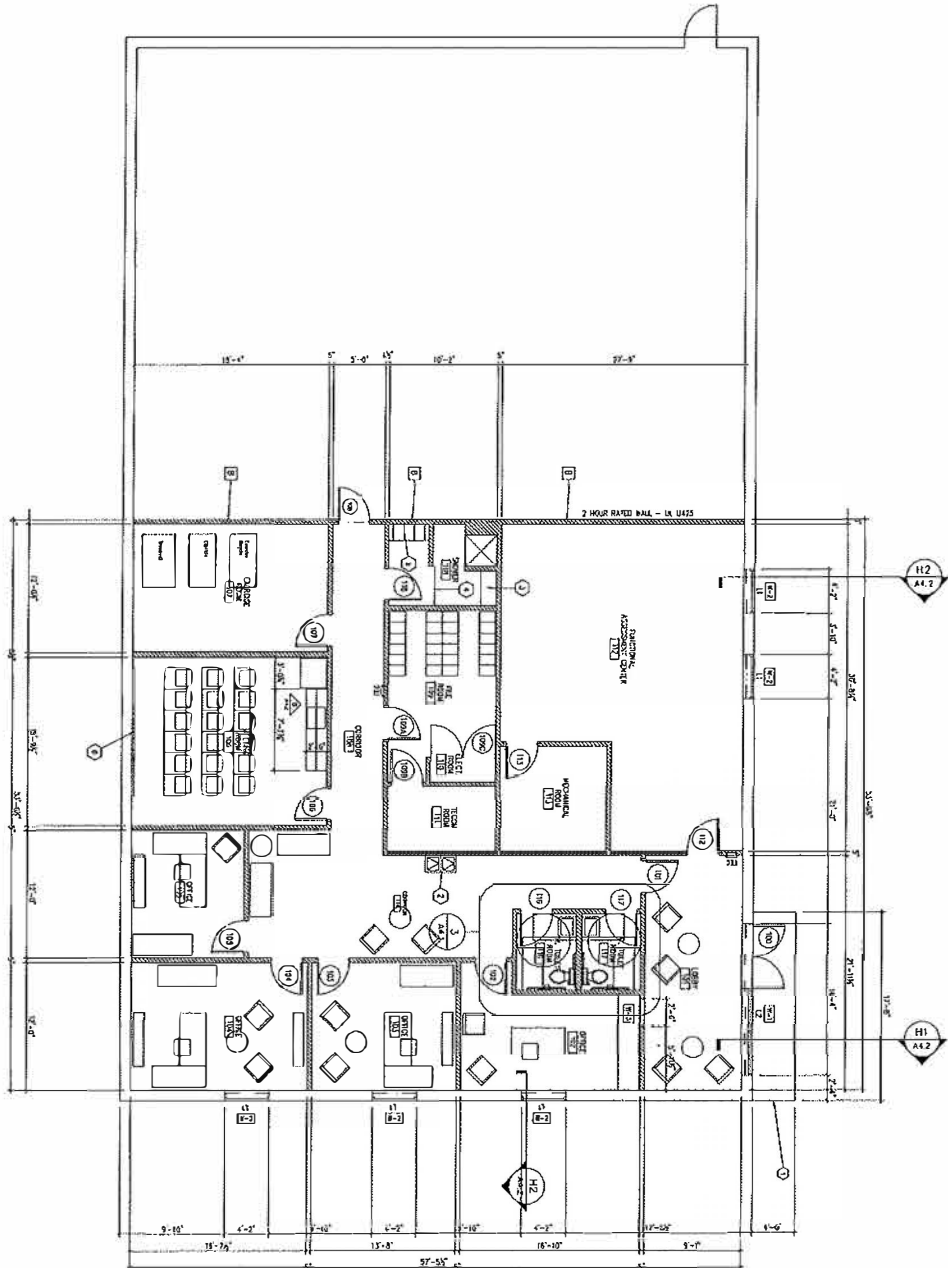
BUDGET IMPACT:

Funding is available in 2018-2019 Annual Budget.

RECOMMENDATION / ACTION REQUESTED:

Engineering Services and High Point Department of Transportation recommends and asks the Council to approve this contract award (base bid plus the two alternates) to Atlantic Contracting Company as the lowest responsive bidder at the bid amount of \$307,811.00.

1 FIRST FLOOR PLAN



CONSTRUCTION NOTES

1. SEE PLUMBING NOTES PERTAINING TO NEW CONSTRUCTION WORK AS SHOWN ON SHEETS A-1.1.
2. SEE ELECTRICAL NOTES PERTAINING TO NEW CONSTRUCTION WORK AS SHOWN ON SHEETS A-1.1.
3. SEE MECHANICAL NOTES PERTAINING TO NEW CONSTRUCTION WORK AS SHOWN ON SHEETS A-1.1.
4. SEE STRUCTURAL NOTES PERTAINING TO NEW CONSTRUCTION WORK AS SHOWN ON SHEETS A-1.1.
5. SEE FINISH NOTES PERTAINING TO NEW CONSTRUCTION WORK AS SHOWN ON SHEETS A-1.1.
6. SEE FLOOR FINISHING NOTES AS SHOWN ON SHEETS A-1.1.
7. SEE ROOF FINISHING NOTES AS SHOWN ON SHEETS A-1.1.
8. SEE EXTERIOR FINISHING NOTES AS SHOWN ON SHEETS A-1.1.
9. SEE INTERIOR FINISHING NOTES AS SHOWN ON SHEETS A-1.1.
10. SEE PAINTING NOTES AS SHOWN ON SHEETS A-1.1.
11. SEE LANDSCAPING NOTES AS SHOWN ON SHEETS A-1.1.
12. SEE SITEWORK NOTES AS SHOWN ON SHEETS A-1.1.
13. SEE UTILITY NOTES AS SHOWN ON SHEETS A-1.1.
14. SEE SPECIAL NOTES AS SHOWN ON SHEETS A-1.1.
15. SEE GENERAL NOTES AS SHOWN ON SHEETS A-1.1.

GENERAL NOTES

WALL TYPES

1. NEW 2" TYPE 100 CONCRETE WALL WITH 2" TYPE 100 CONCRETE CORE.
2. NEW 2" TYPE 100 CONCRETE WALL WITH 2" TYPE 100 CONCRETE CORE.
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LEGEND

- 1. WALL TYPE
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WRIGHT ARCHITECTURE, P.A.

ARCHITECTS - PLANNERS

10000 W. 10TH AVENUE, SUITE 100, DENVER, CO 80231

TEL: 303.733.1111 FAX: 303.733.1112

WWW.WRIGHTARCHITECTURE.COM

DATE: 10/1/2010

PROJECT: 10000 W. 10TH AVENUE, SUITE 100, DENVER, CO 80231

DESIGNER: 10000 W. 10TH AVENUE, SUITE 100, DENVER, CO 80231

CONTRACT NO. 10000 W. 10TH AVENUE, SUITE 100, DENVER, CO 80231

High Point

TRANSIT SYSTEM

OPERATIONS OFFICE

RENOVATION

10000 W. 10TH AVENUE, SUITE 100, DENVER, CO 80231

DATE: 10/1/2010

PROJECT: 10000 W. 10TH AVENUE, SUITE 100, DENVER, CO 80231

DESIGNER: 10000 W. 10TH AVENUE, SUITE 100, DENVER, CO 80231

CONTRACT NO. 10000 W. 10TH AVENUE, SUITE 100, DENVER, CO 80231



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: Engineering Services

COUNCIL AGENDA DATE: February 18, 2019

BID NO.: 17-121918 CONTRACT NO.: ENG2019-001 DATE OPENED: Dec 19, 2018

DESCRIPTION:

Renovations to High Point Transit's existing office and warehouse space at 718 MLK to house their Paratransit Operations.

PURPOSE:

Provide additional office space, training space and a paratransit assessment center for the High Point Transit operations.

COMMENTS:

The renovations will take place in existing space owned by the city using state transit funds with a city match.

RECOMMEND AWARD TO: Atlantic Contracting Construction AMOUNT: \$307,811.00

JUSTIFICATION:

We received 5 bids for the work ranging from the lowest responsive bidder at \$307,811.00 to the highest bidder at \$413,600.00

| ACCOUNTING UNIT | ACCOUNT | ACTIVITY | CATEGORY | BUDGETED AMOUNT |
|-----------------------|---------|--------------|----------|-----------------|
| 441999 | 533601 | 441173300135 | G589 | \$307,811.00 |
| | | | | |
| | | | | |
| | | | | |
| TOTAL BUDGETED AMOUNT | | | | \$307,811.00 |

DEPARTMENT HEAD: B. Keith Pugh, PE, PWLF Digitally signed by B. Keith Pugh, PE, PWLF
Date: 2019.02.07 17:23:38 -05'00' DATE: Feb 7, 2019

The Purchasing Division concurs with recommendation submitted by the Engineering Services and recommends award to the lowest responsible, responsive bidder Atlantic Contracting in the amount of \$ 307,811.00.

PURCHASING MANAGER: Erik Conti Digitally signed by Erik Conti
DN: cn=Erik C. Conti, email=erik.conti@highpointnc.gov, c=US
Date: 2019.02.08 07:46:35 -05'00' DATE: Feb 8, 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: 2019.02.08 09:33:57 -05'00' DATE:

CITY MANAGER: Greg Demko Digitally signed by Greg Demko
Date: 2019.02.08 10:57:58 -05'00' DATE: Feb 8, 2019