

CITY OF HIGH POINT

AGENDA ITEM



**Title: Contract Award 2018-004 High Point Depot Platform Level Roof and Drainage Repair
(Bid 25-121218)**

From: Keith Pugh, Engineering Services

Meeting Date: February 18, 2019

Public Hearing: N/A

Advertising Date: Oct 19/re-adv Nov 30, 2018

Advertised By: Purchasing Division

Attachments: Photo
Formal Bid Recommendation

PURPOSE:

The High Point Department of Transportation and the Engineering Services Department ask City Council to award contract 2018-004 for High Point Depot Platform Level Roof and Drainage Repair to Truline, Inc.

BACKGROUND:

On December 12, 2018 the City of High Point received bids for Contract ENG-2018-004. Three responsive bids were received.

Truline, Inc.	\$ 600,000.00
Dreambuilt Construction	\$ 751,200.00
S and S Building and Development	\$ 889,667.00

The availability date of this contract is immediately upon execution of the contract documents. The completion time for the contract work is 180 consecutive calendar days from contract execution.

The purpose of this contract is to repair existing water damage to the depot platform level roof and modify the existing roof structure to minimize future water damage. The City worked with Mark Wright Architecture to develop the solution. The work will include replacement of water damaged parts of the roof structure, new gutters with leaf guards and repainting. This work is being done through funding from NCDOT Rail (\$320,000) with the remaining funds from the city. The contract includes a provision for anticipated railroad flagging costs needed to construct the project.

The architect's estimate for the work is \$754,500.

BUDGET IMPACT:

Funding is available in 2018-2019 Annual Budget.

RECOMMENDATION / ACTION REQUESTED:

City Council is requested to approve the contract to Truline, Inc. in the amount of \$600,000.00 for this project.



CITY OF HIGH POINT

DEPOT PASSENGER PLATFORM ROOF REPAIRS

PROJ # ENG 2015-008

BETWEEN HIGH AVENUE AND BROAD AVENUE



PLANS PREPARED BY:
CITY OF HIGH POINT
ENGINEERING SERVICES DEPARTMENT
HIGH POINT, N.C. 27261
STANDARD SPECIFICATIONS
CITY OF HIGH POINT, BUILDING CODES



CALL 910-433-5949
 1-800-433-5949
 PROJECT NUMBER: 2015-008

EROSION CONTROL LEGEND

□	ROCK INLET SEDIMENT TRAP TYPE C, MOIST 1832.03
—	TEMPORARY SILT FENCE
—	PERMANENT SILT FENCE
—	PERMANENT SILT FENCE FOR STRAIN WATTLE WITH POLYPROPYLENE (SEE SPEC. 1832.03 FOR USE OF 1832)
—	STRAIN WATTLE WITH POLYPROPYLENE (SEE SPEC. 1832.03 FOR USE OF 1832)

PRELIMINARY
 NOT FOR
 CONSTRUCTION



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Engineering Services**

COUNCIL AGENDA DATE: **February 18, 2019**

BID NO.: **25-121218** CONTRACT NO.: **ENG2018-004** DATE OPENED: **Dec 12, 2018**

DESCRIPTION:

High Point Depot Platform Level Roof and Drainage Repairs.

PURPOSE:

Correct design issues with the original roof to better handle storm drainage and minimize water related problems. The contract work will replace existing water damaged wood, install a new guttering system with leaf guards and repaint.

COMMENTS:

The project is being built using NCDOT Rail Division (\$320,000) and city funds.

RECOMMEND AWARD TO: **Truline, Inc.** AMOUNT: **\$600,000.00**

JUSTIFICATION:

The project had to be re-bid due to lack of response on first attempt. During the re-bid the city received three bids ranging from the lowest responsive bid of \$600,000.00 to the highest responsive bid of \$889,667.00. The Architect's estimate is \$754,500.00

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
301610	525101	301151291205	53110	\$600,000
TOTAL BUDGETED AMOUNT				\$600,000

DEPARTMENT HEAD: **B. Keith Pugh, PE, PWLF** Digitally signed by B. Keith Pugh, PE, PWLF
Date: 2019.02.08 11:20:01 -05'00' DATE: **Feb 8, 2019**

The Purchasing Division concurs with recommendation submitted by the **Engineering Services** and recommends award to the lowest responsible, responsive bidder **Truline, Inc.** in the amount of \$ **600,000.00**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o=us,
email=erik.conti@highpointnc.gov, c=US
Date: 2019.02.08 12:52:28 -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=us,
email=kelly.latham@highpointnc.gov, c=US
Date: 2019.02.08 14:39:59 -05'00' DATE: **Feb 8, 2019**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
Date: 2019.02.08 14:47:09 -05'00' DATE: **Feb 8, 2019**