CITY OF HIGH POINT AGENDA ITEM



Title: Contract Award 2019-002 Storm System Improvements (Bid 47-040319)

From: Keith Pugh, Engineering Services

Meeting Date: May 6, 2019

Advertising Date: February 17, 2019

Advertised By: Purchasing Division

Attachments: Contract Cover Sheet

PURPOSE:

The Public Services Department and the Engineering Services Department ask City Council to award contract 2019-002 for Storm System Improvements to KRG Utility, Inc.

BACKGROUND:

On Wednesday, April 3, 2019 the City of High Point received bids for Contract ENG-2019-002. We received three responsive bids:

KRG Utility, Inc. \$765,597.00 Breece Enterprises, Inc. \$967,110.00 Yates Construction Company \$998,145.00

The availability date of this contract is immediately upon execution of the contract documents. The completion time for the contract work is 270 consecutive calendar days.

The purpose of this contract is to make storm system improvements in 7 different locations around the city. These projects are being funded through the Stormwater Ongoing Projects account. The following projects are included in this contract:

Lower Regency Dam Repair, Dogwood Court Storm System, Parkwood Circle Storm System, Arbrook Lane Storm System, Madison Street Storm System, Kearns Avenue Dry Pond Construction, and Fairway Drive Storm System.

The contract had to be re-bid due to a lack of bidders on the first attempt. These projects were designed by city staff.

BUDGET IMPACT:

Funding is available in the 2018-2019 Annual Budget.

RECOMMENDATION / ACTION REQUESTED:

Council is requested to approve the contract to KRG Utility in the amount of \$765,597.00 for Storm System Improvements.



FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT Engineering Services				
COUNCIL AGENDA DATE: May 6, 2019				
BID NO.: 47-040319	cc	ONTRACT NO.: 2019-(002 DAT	E OPENED: Apr 3, 2019
DESCRIPTION:				
Storm sewer system improvements in 7 various locations around the city. Funding for the projects will come form the Stormwater Ongoing Projects fund. The intent of these projects is to correct and/or maintain stormwater flow.				
PURPOSE:				
There are 7 projects on this contract: Lower Regency Dam Repair, Dogwood Court, Parkwood Circle, Arbrook Lane, Madison Street, Fairway Drive, Kearns Avenue,				
COMMENTS:				
The city had to re-bid the work. We did not receive enough bids to open on the first attempt.				
RECOMMEND AWARD TO: KRG Utility, Inc.				JNT: \$765,597.00
JUSTIFICATION:				
We received three bids for the work: the lowest responsive bidder being KRG Utility at \$765,597.00 the other two bidders were Breece Enterprises at \$967,110.00 and Yates Construction company at \$998,145.00				
ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
671732	533701	671001000305	40202	\$765,597.00
-				
	TOTAL DUDG	EMED AMOUNT		
TOTAL BUDGETED AMOUNT				
DEPARTMENT HEAD: B. Keith Pugh, PE, PWLF PWLF Date: 2019.04.30 10:51:00 -04'00' DATE: Apr 30, 2019				
The Purchasing Division concurs with recommendation submitted by the Engineering Services and recommends award to the lowest responsible, responsive bidder KRG Utility, Inc. in the amount of \$ 765,597.00				
PURCHASING MANAG	^{GER:} Erik Conti	Digitally signed by Er Date: 2019.05.01 07:4		fay 1, 2019
Approved for Submission to Council FINANCIAL SERVICES DIRECTOR Bobby Fitzjohn Do by Fitzjohn Do by Fitzjohn Do corbity Fizzioh Procedural Service Control of State Of Stat				
CITY MANAGER: Greg Demko District Greg Demko District Greg Demko District Greg Demko District Greg Demko District Greg Demko District Greg Demko District Greg Demko District Greg Demko District Office Demko District				