

CITY OF HIGH POINT

AGENDA ITEM



Contract Award: Contract for Samet Corporation to modify Stadium Bridge

From: Tim McKinney, Facility Services

Meeting Date: February 17, 2020

Public Hearing: N/A

Advertising Date: NA

Advertised By:

Attachments: Samet Proposal – Stadium Bridge
Recommendation

PURPOSE:

City Council is asked to award a contract to Samet Corporation for the demolition and replacement of cast-in-place concrete bridge spanning between the main concourse and the outfield concourse in the amount of \$94,698.00. This project has been declared a "Pressing Need" by the Purchasing Manager due to unforeseen circumstances and limited time frame to complete the project prior to Rockers opening day.

BACKGROUND:

The City of High Point's baseball stadium facility will require a demolition and replacement of present pedestrian cast-in-place bridge due to unforeseen circumstances related to the overhead clearance height that limits the access for larger vehicles to move venue equipment in and out of the stadium when required. Samet Corporation was the contractor who constructed the stadium and has offered their proposal to perform the required modification.

BUDGET IMPACT:

Funds are available for this project.

RECOMMENDATION / ACTION REQUESTED:

The Facility Maintenance Services Department requests that Council approve the contract award to Samet Corporation based on a "Pressing Need" situation in the amount of \$94,698.00.



High Point Stadium Bridge Replacement Construction Proposal

02/12/2020

Samet Corporation has prepared this proposal as requested by the City of High Point, along with the clarifications/comments outlined herein. The following clarifications and comments are designed to promote discussion and further understanding of the basis of our construction cost for this project.

Project Description:

Selectively demolish and remove the existing cast-in-place concrete bridge spanning between the main concourse and the outfield concourse. Modify the existing concrete structure and the adjacent handrails/guardrails to accept a new pre-engineered steel bridge. The new bridge will be constructed of painted steel with integrated painted steel handrails and a composite decking walk surface.

Clarifications and Assumptions:

- *The City of High Point will need to provide approval to Samet to proceed with this project no later than Friday 02/14 in order to meet the project schedule.*
- A 50% deposit payment for the cost of the new bridge in the amount of \$19,253.00 will be due within one (1) week of approving Samet to proceed with the work.
- EXCLUDES Sales Tax
- No cost for permits, testing or inspections have been included.
- Samet supervision will be present onsite during all construction activities.
- A Construction Contingency amount has been included in the project cost to be used by the Contractor. Unused/unspent contingency funds will not be billed for and will be returned to the Owner.
- Demolition activities will need to run uninterrupted by events scheduled at the Stadium. Once demolition work has commenced, there will be no access to this area until the new bridge is installed.
- There are no temporary walkways or bridges included in this proposal.
- We understand the event scheduled at the Stadium will require the construction work to be completed no later than April 20, 2020.
- The new bridge will be engineered with lift-points included in order to be removed with a crane when required. It is assumed the service yard will be clear and available when the bridge is required to be removed

Cost:

Based on Samet Corporation's review of the project requirements our cost proposal for the construction of the High Point Stadium Bridge located in High Point, NC is outlined herein. Given the current volatility of material pricing in the market place (e.g. steel, insulation, concrete, and other construction materials), along with the constraints of the schedule to complete the work, *our cost proposal is valid for five (5) days from the date of this proposal.*

TOTAL COST PROPOSAL:

Ninety-Four Thousand Sixty Hundred Ninety-Eight Dollars (\$94,698.00)



Project Name High Point Stadium Bridge Replacement

EXCLUDES SALES TAX

Date 2/12/2020

- SF

Package	Description	Total Cost	Cost/RSF	Comments/Notes
02A	02A - Demolition	\$13,850	-	Incl haul-off of debris
03A	03A - Structure Modifications	\$3,500	-	
03B	03B - Concrete Patching	\$1,000	-	
05A	05A - Steel Modifications	\$2,000	-	
05D	05D - Existing Handrail Modifications	\$4,000	-	
13B	13B - Pre-engineered Bridge Installed	\$47,505	-	
Trade Package Cost of Work Subtotal		\$71,855	-	
Division 1 Requirement				
01B	01B - General Conditions	\$10,613	-	
Division 1 Requirements Subtotal		\$10,613	-	
Applied Costs				
	Project Insurance - 0.75%	\$710	-	
	Contingency - 10%	\$8,318	-	
	Fee - 3.5%	\$3,202	-	
Applied Costs Subtotal		\$12,230	-	
Project Estimate Summary		\$94,698	-	



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Facility Services**

COUNCIL AGENDA DATE: **February 17, 2020**

BID NO.: **NA** CONTRACT NO.: **NA** DATE OPENED: **NA**

DESCRIPTION:

The City of High Point's baseball stadium facility will require a demolition and replacement of present pedestrian cast-in-place bridge due to unforeseen circumstances related to the overhead clearance height that limits the access for larger vehicles to move venue equipment in and out of the stadium when required.

PURPOSE:

City Council is asked to award a contract to Samet Corporation for the demolition and replacement of cast-in-place concrete bridge spanning between the main concourse and the outfield concourse in the amount of \$94,698.00.

COMMENTS:

This project has been declared a "Pressing Need" by the Purchasing Manager due to unforeseen circumstances and limited time frame to complete the project prior to Rockers opening day.

RECOMMEND AWARD TO: **Samet Corporation** AMOUNT: **\$94,698.00**

JUSTIFICATION:

Project must be completed by Rockers baseball season opening day and there is not adequate time to process a bid and have the the project completed thus causing a "Pressing Need".

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
401410	533701	401201027205	40202	\$41,794.00
411410	533701	411181010305	40202	\$52,904.00
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: **Tim M. McKinney** Digitally signed by Tim M. McKinney
Date: 2020.02.13 13:03:48 -05'00' DATE:

The Purchasing Division concurs with recommendation submitted by the **Facility Services** and recommends award to the lowest responsible, responsive bidder **Samet Corporation** in the amount of \$ **94,698.00**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
Date: 2020.02.13 13:12:33 -05'00' DATE: **Feb 13, 2020**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Bobby Fitzjohn** Digitally signed by Bobby Fitzjohn
Date: 2020.02.14 15:52:03 -05'00' DATE: **Feb 14, 2020**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
Date: 2020.02.14 15:54:03 -05'00' DATE: