

CITY OF HIGH POINT

AGENDA ITEM



Contract Award: Contract for Lindsay Street Parking Lot Paving Project.

From: Tim McKinney, Facility Services

Meeting Date: November 2, 2020

Public Hearing: N/A

Advertising Date: October 5, 2020

Advertised By:
COHP Website

Attachments: Departmental
Recommendation/Bid Tabulation

PURPOSE:

City Council is asked to award a contract to Sharpe Bros. for the paving of the Lindsay Street parking area that is presently a gravel lot in the amount of \$83,057.61.

BACKGROUND:

Paving the lot will provide approximately 130 parking spaces to include ADA parking and will provide a more permanent parking area for stadium and downtown use.

BUDGET IMPACT:

Funds are available for this project from the City.

RECOMMENDATION / ACTION REQUESTED:

The Facility Maintenance Services Department requests that Council approve the contract award to Sharpe Bros. in the amount of **\$83,057.61**

Bid Tabulation

City of High Point, North Carolina
Lindsay Street Parking Lot Paving Project
Bid 7015-102820 / Wednesday, 10/28/20 2:00 PM

Contractor	Addendum	Bid Bond	Proposal Form	Total Bid
APAC - Atalntic, Inc.	Yes	Yes	Yes	\$83,838.00
Hanes Construction	Yes	Yes	Yes	\$85,984.75
Ruston Paving Co. Inc.	Yes	Yes	Yes	\$88,000.50
Sharpe Bros.	Yes	Yes	Yes	\$83,057.61
Triangle Grading and Paving	Yes	Yes	Yes	\$106,568.00
Trull Conatracting, LLC	Yes	Yes	Yes	\$104,511.00
Turner Asphalt	Yes	Yes	Yes	\$104,217.00



DEPARTMENT RECOMMENDATION
Informal Bid(s)

DEPARTMENT: COUNCIL DATE:

BID #: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD:	<input type="text"/>	DATE:	<input type="text"/>
PURCHASING MANAGER:	<input type="text"/>	DATE:	<input type="text"/>
FINANCIAL SERVICES DIRECTOR: (\$30,000 - \$89,999)	<input type="text"/>	DATE:	<input type="text"/>
CITY MANAGER: (\$90,000+)	<input type="text"/>	DATE:	<input type="text"/>