City Council – Action Request Form

Date: April 16, 2018

To:

From:

The City Manager Greg Turner, Assistant City Manager Jerry Bates, Purchasing Director

Council Action Requested:

Adoption of Resolution Awarding Contract for Resurfacing City Streets.

Strategic Focus Area: Quality Transportation **Strategic Objective:** Improve Integrated Road Network **Strategic Plan Action Item:** Yes **Key Work Item:** Yes



Summary of Information:

Bids for resurfacing City streets were scheduled to be received and opened on March 26, 2018, but less than three bids were offered as required by North Carolina General Statute (N.C.G.S.) 143-132(a). Therefore, in accordance with N.C.G.S. 143-129, the project was re-advertised for bids to be received April 3, 2018. The following is the summary of bids received:

	City/State	Base Bid	Add Alternates
APAC-Atlantic, Inc.,			
Thompson-Arthur Division	Winston-Salem, NC	\$6,925,050.70	\$ 870,000
Sharpe Bros., a Division			
of Vecellin & Grogan, Inc.	Greensboro, NC	8,290,660.98	1,507,000

Included in the bid were three add alternates requiring unit pricing based on estimated quantities to adjust water valve boxes, adjust manholes, and install inlet gates. All bids received exceeded the available FY 2017-18 budget of \$6,810,864.82. The low bid submitted by APAC-Atlantic, Inc., Thompson-Arthur Division in the total estimated amount of \$7,795,050.70 is currently being value engineered to meet the budgeted funds available in the FY 2017-18 and FY2018-19 budgets and the complete project will be scheduled to remain within the budgeted funds in these fiscal periods.

Committee Action:				
Committee	Finance 4/9/18 Public Works 4/10/18	Action	Approval	
For	Unanimous	Against		
Remarks:				

APAC-Atlantic, Inc., Thompson-Arthur Division has agreed to the goals established for this project of 5% with minority owned businesses and 5% with women owned businesses; therefore, it is recommended that a contract be awarded to APAC-Atlantic, Inc., Thompson-Arthur Division., the low bidder meeting specifications, in the estimated amount not to exceed \$ 6,810,864.82.

M/WBE comment: This project was advertised on the City's website and with several electronic plan rooms. Notifications were sent to all local M/WBE and regional HUB and DBE businesses. See Exhibit A for a complete list of businesses notified of the project and workforce demographics information.

The complete listing of streets to be resurfaced is attached (see Exhibit B - Revised) and is revised to address a Council Member's concern. Also attached is a breakdown of funding allocation for each ward (see Exhibit C).