



## Legislation Details (With Text)

**File #:** ID 19-0579    **Version:** 1    **Name:**  
**Type:** Resolution    **Status:** Passed  
**File created:** 8/9/2019    **In control:** City Council  
**On agenda:** 9/17/2019    **Final action:** 9/17/2019  
**Title:** Resolution Authorizing Contract in the Amount of \$3,283,585.13 to APAC - Atlantic, Inc. for Resurfacing of Streets - Part 1, 2020-001

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. sec of state.pdf, 2. Resurfacing Memo.pdf, 3. 19-0579 resolution.pdf

Date	Ver.	Action By	Action	Result
9/17/2019	1	City Council	adopt	Pass

Resolution Authorizing Contract in the Amount of \$3,283,585.13 to APAC - Atlantic, Inc. for Resurfacing of Streets - Part 1, 2020-001

Council Priority: Maintain Infrastructure and Provide Sustainable Growth Opportunities

Department: Engineering & Inspections  
Council District: 1, 2, 3, 4, and 5

Public Hearing: N/A  
Advertising Date/By: N/A

Contact 1 and Phone: Dale Wyrick, 373-2783  
Contact 2 and Phone: Kenney McDowell, 373-2302

### PURPOSE:

The bids for Resurfacing of Streets - Part 1, 2020-001, have been received. In order for the work to proceed on this contract, City Council approval is requested for award of the contract to Apac - Atlantic, Inc. in the amount of \$3,283,585.13.

### BACKGROUND:

This work consists of all labor, equipment, and incidentals required for both demolition and resurfacing of various streets. The bids were opened on August 8, 2019 and the apparent lowest, responsible bidder is Apac - Atlantic, Inc. (Greensboro, NC) with a bid of \$3,283,585.13.

The M/WBE utilization goal was MBE 10.0% and WBE 8.0%.  
The contractor's commitment is MBE 10.0% and WBE 18.5%.

Additional bids received were:

Sharpe Brothers	\$3,480,724.65	MBE 10.0%, WBE 8.0%	Greensboro, NC
Blythe Construction	\$3,497,495.78	MBE 10.0%, WBE 8.0%	Charlotte, NC

The proposed date for start of construction is March 16, 2020. The proposed date of completion is August 13, 2020.

**BUDGET IMPACT:**

Funds for this construction contract are budgeted in the following:

481-4301-01.5611	\$ 2,000,000.00
401-4302-04.5611	\$ 898,585.13
503-7029-07.5611	\$ 385,000.00

A budget adjustment from the bond account and water resources account will be required to move funds into the appropriate account.

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended by the Departments of Field Operations and Engineering & Inspections that City Council approve the bid and award Contract 2020-001, Resurfacing of Streets - Part 1, to Apac - Atlantic, Inc. for the bid amount of \$3,283,585.13.