



# City of Greensboro

Melvin Municipal  
Office Building  
300 W. Washington Street  
Greensboro, NC 27401

## Agenda Report

File Number: 2022-1177

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### Agenda Item# I. 11.

**Agenda Date:** 12/20/2022. **Department:** Field Operations

**Meeting Type:** Council Meeting **Category:** General Business Agenda

**Title:** 2022 -1177 Resolution Approving Bid in the Amount of \$10,226,838.61 and Authorizing Execution of Contract 2023-001 with Blythe Construction, Inc. for the Resurfacing of Streets Project

**Council Priority: Place an 'x' in the box.**

- ☐ Create an Environment to Promote Economic Development Opportunities and Job Creation
- ☒ Maintain Infrastructure and Provide Sustainable Growth Opportunities
- ☐ Promote Public Safety & Reduce Crime
- ☐ Exceptional Customer Service and a Diverse City Government Workforce
- ☐ Ensure Fiscal Stewardship, Transparency, & Accountability

**Council District:** All

**Public Hearing:** No

**Advertising Date/By:** N/A

**Contact 1 and Phone:** Julio Delgado, 373-2783

**Contact 2 and Phone:** Jason Geary, 373-2302

**PURPOSE:**

The bids for Contract 2023-001, Resurfacing of Streets, have been received. In order for the work to proceed on this contract, City Council approval is requested for award of the contract to Blythe Construction, Inc. for \$10,226,838.61.

**BACKGROUND:**

The work consists of all labor, equipment, and materials required for both milling and resurfacing of various City streets. The bids were opened on November 17, 2022, and the apparent lowest, responsive bidder was Blythe Construction, Inc. with a bid of \$10,226,838.61.

The MBE utilization goal for this project is 10.5% while the WBE participation goal is 18.7%. Blythe Construction, Inc. has committed to meeting these goals.

The other responsive bids received were:

APAC Atlantic	\$10,626,033.35	MBE=10.5%	WBE=18.7%	Greensboro, NC
Sharpe Brothers	\$10,902,717.75	MBE=10.6%	WBE=19.7%	Greensboro, NC

The proposed date for start of construction is January 2023. The proposed date of completion is October 2023.

**BUDGET IMPACT:**

Funds in the amount of \$10,226,838.61 are budgeted in six separate Field Operations accounts.

**ACCOUNT NUMBER:**

\$304,850.95	402-4313-01-5611	Street Projects FY 2021 Maintenance
\$4,120,084.66	481-4301-01-5611	Street Resurfacing Maintenance
\$1,424,000.00	402-4314-01-5611	Street Projects FY 2022 Maintenance
\$385,000.00	503-7032-07-5611	W&S Asphalt Overlayment
\$3,800,000.00	401-4302-07-5611	Street Resurfacing FY 2023 Maintenance
\$192,903.00	402-4315-01-5611	Street Projects FY 2023 Maintenance

**RECOMMENDATION / ACTION REQUESTED:**

It is recommended by the Departments of Engineering & Inspections and Field Operations that City Council approve the bid and award Contract 2023-001 for the Resurfacing of Streets to Blythe Construction, Inc. for the bid amount of \$10,226,838.61.