City of Greensboro



Agenda Report File Number: 2024-586

Agenda Item# I.2

Agenda Date:8/20/2024. Department: TransportationMeeting Type:Council Meeting Category: General Business Agenda

Title: 2024-586 Resolution Approving Bid in the Amount of \$9,665,286 and Authorizing Execution of Contract 2024-001 with Blythe Construction, Inc. for the Resurfacing of City Streets

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

☑ Safest City
□ Easiest Place to Do Business
□ Youth Sports Capital
□ Abundance of Attainable Housing

☐ Most Skilled Workforce
 ☑ Most Connected City
 □ Hub of Recreation and Entertainment
 □ Other/Admin Briefly Explain 3 word maximum

Council District: All

Public Hearing: No Advertising Date/By: N/A

Contact 1 and Phone: Hanna Cockburn, Ext.2783 Contact 2 and Phone: Jason Geary, Ext. 2302

PURPOSE:

The bids for Contract 2024-001, 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 \$9,665,286.

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 July 26, 2024, and the apparent lowest, responsive bidder was Blythe Construction, Inc. with a bid of \$9,665,286.

The MBE utilization goal for this project is 10.5% while the WBE participation goal is 21.5%. Blythe Construction, Inc. has committed to meeting these goals.

The other responsive bid received was:Sharpe Brothers\$11,530,622MBE=10.5%WBE=21.5%Greensboro, NC

The proposed date for start of construction is September 2024. The proposed date of completion is June 2025.

BUDGET IMPACT:

Funds in the amount of \$9,665,286 are budgeted in five separate accounts.

ACCOUNT NUMBER:

\$3,307,345.83	401-43-4399109.5611	FY23-24 Street Projects
\$3,229,652.55	402-43-4399027.5611	Street Projects FY 2024
\$2,014,287.62	402-43-4399026.5611	Street Projects FY 2023
\$614,000.00	481-45-4599173.5427	2016 Transportation Bond Fund
\$500,000.00	503-70-7059302.5611	Water Resources Capital Fund

RECOMMENDATION / ACTION REQUESTED:

It is recommended by the Departments of Engineering & Inspections and Transportation that City Council approve the bid and award Contract 2024-001 for the Resurfacing of Streets to Blythe Construction, Inc. for the bid amount of \$9,665,286.