

City of High Point

*Municipal Office Building
211 S. Hamilton Street
High Point, NC 27260*



Meeting Agenda

Thursday, July 16, 2020

4:00 PM

3rd Floor Conference Room

Finance Committee

***Britt Moore, Chair
Committee Members:
Michael Holmes
Monica Peters
Victor Jones***

***Jay Wagner, Mayor (Alternate)
Christopher Williams, Mayor Pro Tem
(Alternate)***

FINANCE COMMITTEE - Council Member Britt W. Moore, Chair

As part of the City of High Point's COVID-19 Mitigation efforts, in-person attendance will not be allowed at this meeting. Instead, the city will be live streaming the meeting.

Please click on the following link to listen to the meeting live once the Finance Committee is in session.

www.HighPointNC.gov/VirtualPublicMeeting

CALL TO ORDER**PRESENTATION OF ITEMS****[2020-238](#)**

Contract - Elliott Sidewalk Communities

City Council is requested to Extend Land Development Agreement with Elliott Sidewalk Communities to reflect economic realities due to Covid-19 and interest in office space at the current time.

1. Would slide the CO for 275 North Elm until July 2022 (Building C)
2. Would push back CO date for condo site until March 2023 (Building G)
3. Would push back CO date for hotel site until September 2023 (Building A)
4. Would push back CO dates for apartments/parking deck until March 2026 (Building H)

Attachments: [1. Elliott Sidewalk Extension](#)

[2020-239](#)

Contract (Resolution) - Guilford County Board of Education- School Resource Officers (SRO)

City Council is requested to approve a contract and adopt a resolution with Guilford County Board of Education for eight (8) School Resource Officers. The City agrees to provide eight (8) officers for a period of one year to the SRO Program and the Guilford County Board of Education shall reimburse the City for \$532,240.00 for the salaries and equipment of the officers assigned to the SRO Program for a period beginning on the date of contract signature through June 30, 2021.

Attachments: [2. HPPD SRO](#)

[2020-265](#)

Contract - Agreement for Service - MobileDoc - HPFD Physicals

City Council is requested to award a 3-year Agreement for Services contract to MobileDoc medical services to include on-site/as needed physicals for the Fire Department in the estimated amount of \$297,963.00.

Contract terms are as follows:

Year 1 - \$96,400.00

Year 2 - \$99,292.00

Year 3 - \$102,271.00

Attachments: [MobileDoc Agenda Form](#)

2020-240

Contract - WESCO - Lumca Led Light Fixtures & Poles

City Council is requested to award a contract to WESCO in the amount of \$395,121.00 for the purchase of 55 decorative streetlights, poles and associated hardware to be installed around the Catalyst Project, Appling Way, Elm Street Streetscape (Phase I) and various other projects.

Attachments: [3. WESCO Decorative Lighting](#)

2020-241

Contract - Dellinger Inc. - Riverdale Pump Station

City Council is requested to award a contract to Dellinger, Inc. in the amount of \$2,572,429.15 for the construction of a gravity sanitary sewer system along Riverdale Road. This Riverdale Gravity Sewer Extension project is part of an overall expansion of the Riverdale Pump Station area.

Attachments: [4. DELLINGER INC. - Riverdale Gravity Sewer](#)

2020-242

Contract - APAC Atlantic, Inc Thompson-Arthur Division (Primary) - Sharpe Brothers Div. of Vecellio & Grogan, Inc. (Secondary) - Asphalt Supplier
City Council is requested to award contracts to APAC-Atlantic, Inc., Thompson-Arthur Division in the amount of \$278,750.00 to be the primary supplier for needed asphalt materials.

City Council is also requested to award a contract to Sharpe Brothers, a Division of Vecellio & Grogan, Inc. (Secondary Supplier) if the Primary Supplier cannot provide the needed asphalt materials and that the appropriate City official and/or employee be authorized to execute all necessary documents.

Attachments: [5. APAC ATLANTIC - SHARPE BROTHERS - City Wide Primary Secondary As](#)

2020-243

Contract Amendment No. 1 - Black and Veatch - Engineering Services for Ward Electrical and HVAC Upgrade

City Council is requested to approve Contract Amendment No. 1 to Black and Veatch in the amount of \$1,168,700.00 for engineering services for Ward Plant electrical and HVAC Upgrade. The scope of services is amended to include the additional services required for additional work based on time extension of project and change orders related to the upgrade.

Attachments: [6. BLACK & VEATCH - Amendment1 - Ward](#)

2020-244

Contract - Breece Enterprises, Inc. - General Water and Sewer Maintenance

City Council is requested to award a General Water and Sewer Maintenance Contract to Breece Enterprises, Inc. in the amount of \$2,737,838.00 for updates to infrastructure in various locations around the City. This includes public water, public sanitary sewer in the streets and in dedicated outfalls, along with patching and resurfacing.

Attachments: [7. BREECE ENTERPRISES - General Water and Sewer Maintenance](#)

[2020-245](#) Contract - Change Order - KRG Utilities, Inc. - Regency Dam - Storm System Improvements
City Council is requested to approve a final adjusting change order in the amount of \$226,264.60 to cover costs for additional emergency repairs to Regency Dam and for additional materials and labor necessary for the other six storm system improvement projects included in the Storm System Improvements Contract.

Attachments: [8. KRG Final Adjusting Change Order](#)

[2020-246](#) Contract - Carolina Industrial Equipment - Vacuum Leaf & Debris Collector Truck
City Council is requested to award a contract to Carolina Industrial Equipment in the amount of \$220,387.00 for the purchase of a new Freightliner truck with ODB Model DCL800SM-25 Vacuum Leaf & Debris Collector using the NC Sheriffs' Association procurement contract for the truck, vacuum body installation, delivery and also declare the old leaf vac truck as surplus and disposing through the online auction process.

Attachments: [9. CAROLINA INDUSTRIAL EQUIPMENT - Vacuum Leaf & Debris Collector Truck](#)

[2020-247](#) Contract - Advantage Truck Center - New Way Side Loading Refuse Trucks
City Council is requested to award a contract to Advantage Truck Center in the amount of \$943,566.07 for the purchase of three (3) Autocar trucks with New Way Side Loading Refuse bodies using the NC Sheriffs' Association Procurement contract for the trucks, refuse body installation, delivery and also declaring three current spare trucks as surplus and disposing through the online auction process.

Attachments: [10. ADVANTAGE TRUCK CENTER - New Way Side Loading Refuse Truck](#)

[2020-248](#) Contract - Graybar Inc. - Corning Optical Data Network - HPPD
City Council is requested to award a contract to Graybar Inc. in the amount of \$570,382.68 for the optical network cabling for the new Police Department and 911 Center at 1730 Westchester Drive and that the appropriate City official and/or employee be authorized to execute all necessary documents.

Attachments: [11. GRAYBAR OPTICAL - IP Optical Data Network - New HPPD](#)

[2020-249](#) Contract - Camcor Inc. - Audio Visual Equipment - HPPD
City Council is requested to award a contract to Camcor Inc. in the amount of \$220,223.40 for all audio-visual equipment for the new Police Department and 911 Center at 1730 Westchester Drive and that the appropriate City official and/or employee be authorized to execute all necessary documents.

Attachments: [12. CAMCOR INC - Audio Visual Equipment - New HPPD](#)

[2020-250](#) Contract - 5S Technologies Inc. - Network Storage Server Equipment - HPPD

City Council is requested to award a contract to 5S Technologies Inc. in the amount of \$1,198,053.16 and will be financed at a zero percent interest rate over 5 years for the purchase of Network, Storage and Server Equipment for the new Data Center at the New Police Department and 911 Center Building and that the appropriate City official and/or employee be authorized to execute all necessary documents.

Attachments: [13. 5S TECHNOLOGIES - Network Storage Server Equipment - New HPPD](#)

[2020-251](#)

Resolution - Sale of City Owned Property - 1409 Furlough Avenue
City Council is requested to adopt a resolution accepting an offer of \$1,750.00 and authorizing the sale of City owned property located at 1409 Furlough Avenue Parcel No. 174530 through the upset bid procedure of N.C.G.S. 160A-269A, and direct the City Clerk to publish a public notice of the proposed sale in accordance with N.C.G.S. 160A-269A.

Attachments: [14. 1409 Furlough Ave](#)

[2020-255](#)

Acquisition of 1529 Eastchester Drive - I-74/311 Eastchester Interchange Project
Request for City Council to approve the purchase in the amount of \$135,900 for a 0.234 acre parcel of land and house, which is occupied, located at 1529 Eastchester Drive, Parcel No. 184299 ("Property") needed for the I-74/311 Eastchester Interchange Project ("Project"), and the conveyance of a 0.132 portion of the Property needed by an adjoining neighbor for driveway access to a side street.

Attachments: [15. 1529 Eastchester - I74-311 Eastchester Interchange Project](#)

[2020-259](#)

Rescission of Resolution for the Sale of City Owned Property - 107 Kingsdale Court
City Council is requested to rescind the resolution authorizing the sale of city owned property located at 107 Kingsdale Court.

Attachments: [15a. Rescission of Resolution - Kingsdale Property](#)

[2020-253](#)

Public Hearing - Brittano's Opportunity Zone Project
City Council is requested to authorize up to \$1,547,000 in performance-based incentives for the Brittano Group- KNova Film Capital project; and authorize the City Manager to execute a performance agreement with the company containing benchmarks for the company to achieve and a schedule for the payment of such financial incentives.

Attachments: [16. Brittano Group-KNova Film Capital - EDC Incentives](#)

ADJOURNMENT

CITY OF HIGH POINT

AGENDA ITEM



Title: Optical Data Network for New Police Department

From: Steve Lingerfelt, Director of Information
Technology Services

Meeting Date: July 20, 2020

Public Hearing: No

**Advertising Date /
Advertised By:**

Attachments: Graybar Corning Optical Data Network Quote

PURPOSE:

The City needs to purchase a Corning Optical Data Network for the new Police Department and 911 Center located at 1730 Westchester Dr.

BACKGROUND:

Information Technology Services is recommending the City of High Point purchase a Corning Optical Data Network from Graybar Inc. for a purchase price of \$570,382.68. This purchase will provide all optical network cabling for the new Police Department and 911 Center at 1730 Westchester Drive. Optical cabling was selected in lieu of copper ethernet for the lower cost, faster speed and newer technology allowing the City to future proof the new building.

BUDGET IMPACT:

The City of High Point will use existing funds in the FY 2020-21 budget to purchase the Corning Optical Network from Graybar, Inc. The total cost of the contract is \$570,382.68. This purchase will be made under the Omnia US Communities Purchasing Contract # EV2370.

RECOMMENDATION / ACTION REQUESTED:

The Department of Information Technology Services recommends approval of the contract and that the appropriate City official and/or employee be authorized to execute all necessary documents.



2500 WILKINSON BLVD
CHARLOTTE NC 28208-5616
Phone: 704-398-6400
Fax: 704-392-4528

To: CITY OF HIGH POINT/COMM
FINANCE DEPT
HIGH POINT NC 27261
Attn: STEVE LINGERFELT
Phone: 000-883-3495
Fax:
Email: zachary.allen@graybar.com

Date: 07/06/2020
Proj Name:
GB Quote #: 0235684720
Release Nbr:
Purchase Order Nbr: ACTIVE E (HIGHER BANDWIDTH)
Additional Ref#
Valid From: 06/29/2020
Valid To: 07/29/2020
Contact: ZACHARY ALLEN
Email: zachary.allen@graybar.com

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Notes: "BID UNDER OMNIA US COMMUNITIES CONTRACT # EV2370 GUIDELINES"

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	CORNING OPTICAL	1LAN-SRV-50195L	1U RACK SERVER VNETC VFC VIRTUAL APPS	\$3,729.75	1	\$3,729.75
GB Part #: 26095979 UPC #:								
200		5 EA	CORNING OPTICAL	1LAN-SDDP-48P	10GB SFP+TRANSCEIVE R SMF 1310NM 10KM	\$4,410.57	1	\$22,052.85
GB Part #: 26095976 UPC #:								
300		24 EA	CORNING OPTICAL	1LAN-SFPP-10GB-LR	10GB SFP+TRANSCEIVE R SMF 1310NM 10KM	\$71.44	1	\$1,714.56
GB Part #: 26095975 UPC #:								
400		8 EA	CORNING OPTICAL	1LAN-QSFPP-40GB-LR	QSFP OP XCVR CWDM 4X10.3125GB/S 10KM	\$800.59	1	\$6,404.72
GB Part #: 26371959 UPC #:								

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf

To: CITY OF HIGH POINT/COMM
FINANCE DEPT
HIGH POINT NC 27261
Attn: STEVE LINGERFELT

Date: 07/06/2020
Proj Name:
GB Quote #: 0235684720

Proposal

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500	2 EA	CORNING OPTICAL	1LAN-SFP-1GCU	COPPER ETHERNET SFPs (1G)	\$138.20	1	\$276.40
GB Part #: 26095977 UPC #:							
600	170 EA	CORNING OPTICAL	1LAN-SFP- 4305BC	BI-DI SFP 1490TX/1310RX	\$54.63	1	\$9,287.10
GB Part #: 26283356 UPC #:							
700	170 EA	CORNING OPTICAL	1LAN-OA-UPC	UPC OPTICAL ATTENUATOR	\$5.89	1	\$1,001.30
GB Part #: 26283357 UPC #:							
800	34 EA	CORNING OPTICAL	1LAN-SDAN- 8293	SW DEF (ONT) 1P+3GE POE	\$166.42	1	\$5,658.28
GB Part #: 26095982 UPC #:							
900	34 EA	CORNING OPTICAL	1LAN-SDAN- SMCRD	8293 SURFACE MOUNT CRADLE	\$16.81	1	\$571.54
GB Part #: 26095983 UPC #:							
1000	33 EA	CORNING OPTICAL	1LAN-SDAN- 7290	SW DEF (ONT) 4GE POE (4 PORT)	\$245.43	1	\$8,099.19
GB Part #: 26095971 UPC #:							
1100	103 EA	CORNING OPTICAL	1LAN-SDAN- 7298	SOFTWARE- DEFINED ACCESS NODE (ONT) 8GE	\$319.39	1	\$32,897.17
GB Part #: 26124923 UPC #:							
1200	137 EA	CORNING OPTICAL	1LAN-SDAN- FST0004	FIBER SLACK TRAY	\$8.94	1	\$1,224.78
GB Part #: 26124924 UPC #:							

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1300	1 EA	CORNING OPTICAL	1LAN-SDDP- 24POE	24 PORT GIG SWITCH (8) UPOE (16) POE	\$1,770.87	1	\$1,770.87
GB Part #: 26429175 UPC #:							
1400	2 EA	CORNING OPTICAL	1LAN-SDDP- 48POE	48 PORT GIGABIT SWITCH	\$2,534.40	1	\$5,068.80
GB Part #: 26429834 UPC #:							
1500	6 EA	CORNING OPTICAL	1LAN-SFPP-10G- BXD-I	BIDI SFP 1330NM TX 1270NM RX	\$66.35	1	\$398.10
GB Part #: 26429176 UPC #:							
1600	6 EA	CORNING OPTICAL	1LAN-SFPP-10G- BXU-I	BIDI SFP 1270NM TX 1330NM RX	\$66.35	1	\$398.10
GB Part #: 26429177 UPC #:							
1700	2 EA	CORNING OPTICAL	050502T5116002 M	LC/LC DUPLEX MM ULTRABEND 300 2M	\$19.28	1	\$38.56
GB Part #: 25633980 UPC #:							
1800	20 EA	CORNING OPTICAL	050502T5120002 M	JUMPER 05 LC PC DUPLEX MM TO 05 LC P 2M	\$19.18	1	\$383.60
GB Part #: 25296736 UPC #:							
1900	6 EA	CORNING OPTICAL	445801R3116003 M	SC APC/SC UPC 3M SIMPLEX SM JUMPER	\$5.99	1	\$35.94
GB Part #: 26030021 UPC #:							

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2000	100 EA	CORNING OPTICAL	024401R2131006 F	LCUPC SIMPLEX SM / SCAPC SIMPLEX SM SMF	\$6.19	1	\$619.00
GB Part #: 26355069 UPC #:							
2100	3 EA	CORNING OPTICAL	1LAN-SDAN- 7298	SOFTWARE- DEFINED ACCESS NODE (ONT) 8GE	\$319.39	1	\$958.17
GB Part #: 26124923 UPC #:							
2200	3 EA	CORNING OPTICAL	1LAN-SDAN- FST0004	FIBER SLACK TRAY	\$8.94	1	\$26.82
GB Part #: 26124924 UPC #:							
2300	1 EA	CORNING OPTICAL	1LAN-SDDP- 48POE	48 PORT GIGABIT SWITCH	\$2,502.32	1	\$2,502.32
GB Part #: 26429834 UPC #:							
2400	1 EA	CORNING OPTICAL	1LAN-SFPP-10G- BXD-I	BIDI SFP 1330NM TX 1270NM RX	\$66.35	1	\$66.35
GB Part #: 26429176 UPC #:							
2500	1 EA	CORNING OPTICAL	1LAN-SFPP-10G- BXU-I	BIDI SFP 1270NM TX 1330NM RX	\$66.35	1	\$66.35
GB Part #: 26429177 UPC #:							
2600	10 EA	CORNING OPTICAL	1LAN-SFP- 4305BC	BI-DI SFP 1490TX/1310RX	\$54.63	1	\$546.30
GB Part #: 26283356 UPC #:							
2700	10 EA	CORNING OPTICAL	1LAN-OA-UPC	UPC OPTICAL ATTENUATOR	\$5.89	1	\$58.90
GB Part #: 26283357 UPC #:							

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2800	2 EA	CORNING OPTICAL	1LAN-SDAN- 8293	SW DEF (ONT) 1P+3GE POE	\$166.42	1	\$332.84
GB Part #: 26095982 UPC #:							
2900	2 EA	CORNING OPTICAL	1LAN-SDAN- SMCRD	8293 SURFACE MOUNT CRADLE	\$16.81	1	\$33.62
GB Part #: 26095983 UPC #:							
3000	1,058 EA	CORNING OPTICAL	1LAN-PAAS-PP	BASE CRG PER PORT	\$62.20	1	\$65,807.60
GB Part #: 26095980 UPC #:							
3100	15 EA	CORNING OPTICAL	PSU6-1U	PSM-I-ICU POWER SUPPLY	\$303.59	1	\$4,553.85
GB Part #: 25992516 UPC #:							
3200	85 EA	CORNING OPTICAL	PSM-I	PSM-I ICU POWER SUPPLY	\$109.33	1	\$9,293.05
GB Part #: 25620721 UPC #:							
3300	170 EA	CORNING OPTICAL	DE2-CCA-1PR18- 2M	1PR SINGLE XCONN ASSEMBLE W/PHX CONN	\$8.16	1	\$1,387.20
GB Part #: 26030023 UPC #:							
3700	6 EA	CORNING OPTICAL	CCH-04U	CLOSET CONN HSG 4U F/12 PNLs	\$237.16	1	\$1,422.96
GB Part #: 25415408 UPC #:							
3800	33 EA	CORNING OPTICAL	CCH-CP12-6C	CCH PNL 12 SIMPLEX SC/APC	\$78.41	1	\$2,587.53

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GB Part #: 22108800 UPC #:

3900	31 EA	CORNING OPTICAL	1LAN-D600- CCP2-WH	POWER KEystone ADAPTER (CONNECTOR STYLE)	\$2.56	1	\$79.36
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GB Part #: 26095984 UPC #:

4000	186 EA	CORNING OPTICAL	1LAN-D920CC-6	KEYSTONE CCH PANEL	\$4.71	1	\$876.06
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GB Part #: 26095986 UPC #:

4100	15 EA	CORNING OPTICAL	CJP-01U	CLST JMPR STORAGE PNL 1RK	\$48.49	1	\$727.35
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GB Part #: 96069056 UPC #:

4200	170 EA	CORNING OPTICAL	024401R2131006 F	LCUPC SIMPLEX SM / SCAPC SIMPLEX SM SMF	\$6.19	1	\$1,052.30
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GB Part #: 26355069 UPC #:

4300	50,000 EA	CORNING OPTICAL	002Z48- 21V31MB2	2-FIBER ACTIFI® COMPOSITE CABLE 2X18 AWG CLASS 3 LIMITED POWER 300V-RATED CONDUCTORS INDOOR PLENUM TIGHT-BUFFERED SMF-28® ULTRA 0.4/ 0.4/0.4 DB/KM G.652.D/G.657.A1 PRINT IN FEET REEL-IN-A-BOX 1000 FT	\$515.44	1000	\$25,772.00
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4400	700 EA	CORNING OPTICAL	95-200-44	UNCM PRTM SC CNTR SM APC CRMC FRULE LOGO	\$14.29	1	\$10,003.00
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GB Part #: 25123562 UPC #:

4500	170 EA	CORNING OPTICAL	1LAN-D600- SBFJ2-WH	SURFACE MOUNT BOX FOR KEYSTONES 2-PORT (EXTENDED)	\$3.06	1	\$520.20
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4600	340 EA	CORNING OPTICAL	1LAN-DCCS-6C	SC/APC KEystone ADAPTER	\$3.68	1	\$1,251.20
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GB Part #: 26095987 UPC #:

4700	170 EA	CORNING OPTICAL	444401R3116001 M	STANDARD SCAPC SIMPLEX SM / STANDARD SCAPC SIMPLEX SM SMF 1 F SINGLE FIBER RISER STANDARD YELLOW JACKET 1.000 METERS	\$4.94	1	\$839.80
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4800	2 EA	CORNING OPTICAL	CCH-01U	CLOSET CONN HSG 1U F/2 PNLS	\$156.53	1	\$313.06
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GB Part #: 25415405 UPC #:

4900	2 EA	CORNING OPTICAL	CCH-CP12-6C	CCH PNL 12 SIMPLEX SC/APC	\$78.41	1	\$156.82
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GB Part #: 22108800 UPC #:

5000	500 EA	CORNING OPTICAL	S-PN-12-DA-YL- SIC-CUT REEL	012E88-33131-D3	\$1.21	1	\$605.00
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Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GB Part #: 25700527 UPC #:

5100	30 EA	CORNING OPTICAL	95-200-44	UNCM PRTM SC CNTR SM APC CRMC FRULE LOGO	\$14.29	1	\$428.70
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GB Part #: 25123562 UPC #:

5200	1 EA	CORNING OPTICAL	CCH-01U	CLOSET CONN HSG 1U F/2 PNLS	\$156.53	1	\$156.53
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GB Part #: 25415405 UPC #:

5300	1 EA	CORNING OPTICAL	CCH-CP12-A9	CCH PNL W/6 LC DUPLEX SM	\$68.30	1	\$68.30
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GB Part #: 22054973 UPC #:

5400	2 EA	CORNING OPTICAL	SPH-01P	WALL MOUNT CROSS CONNECT/SPLICE	\$43.46	1	\$86.92
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GB Part #: 25671435 UPC #:

5500	1,000 EA	CORNING OPTICAL	S-PN-12-DA-YL- SIC-CUT REEL	012E88-33131-D3	\$1.21	1	\$1,210.00
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GB Part #: 25700527 UPC #:

5600	55 EA	CORNING OPTICAL	95-200-99	LC SENIOR UNICAM SM	\$13.33	1	\$733.15
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GB Part #: 25314196 UPC #:

5700	10 EA	AFL TELECOMMUNI CATIO	8500-05-0001MZ	CLICK CLEANER SC/ST/FC EXPOSED/IN ADAPS	\$54.00	1	\$540.00
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GB Part #: 25190533 UPC #:

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at www.graybar.com

24-Hour Emergency Phone#: 1-800-GRAYBAR

This Graybar quote is based on the terms of sale in the EV2370 Master Agreement which can be found by clicking the link found at https://www.omniapartners.com/hubfs/PUBLIC%20SECTOR/Supplier%20Information/Graybar/EV2370_Graybar_MAD_2017_12_20.pdf

To: CITY OF HIGH POINT/COMM
FINANCE DEPT
HIGH POINT NC 27261
Attn: STEVE LINGERFELT

Date: 07/06/2020
Proj Name:
GB Quote #: 0235684720

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

5800	1,500 EA	WIRE	THHN-6-STR-GRN-CUT REEL	THHN/THWN-2 19 STR 600V 90DEG CU	\$396.98	1000	\$595.47
GB Part #: 22061562 UPC #: 98022061562							
5900	150 EA	BURNDY LLC	YA6C2TC14	CULUG 6STRAIGHT 2-HOLE 1/4STUD	\$3.00	1	\$450.00
GB Part #: 91011019 UPC #: 78181001951							
6000	20 EA	VELCRO USA	30986	1/2IN VELCRO BLK FIRE RTD 25YDS	\$15.65	1	\$313.00
GB Part #: 26353043 UPC #: 07596730986							
6100	1 EA	HOFFMAN	EWMW362425	ACCESSPLUS II WALL-MOUNT CABINET	\$655.72	1	\$655.72
GB Part #: 25210021 UPC #: 78351017861							
6300	2 EA	SCHNEIDER ELEC IT	AR204A	NETSHELTER 4POST OPEN THR	\$379.24	1	\$758.48
GB Part #: 25386856 UPC #: 73130426026							
6400	2 EA	SCHNEIDER ELEC IT	SRT10KRMXLT	SMARTUPS	\$6,719.46	1	\$13,438.92
GB Part #: 25794655 UPC #: 73130429269							
6500	4 EA	SCHNEIDER ELEC IT	AP8841	RACK PDU 2G METERED ZEROU 30A	\$510.30	1	\$2,041.20
GB Part #: 25310309 UPC #: 73130427700							
6600	700 EA	PLATINUM TOOLS	106190	RJ45 CAT6A 10 GIG SHLD CNTR W/LNR BG 100	\$0.99	1	\$693.00

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To: CITY OF HIGH POINT/COMM
FINANCE DEPT
HIGH POINT NC 27261
Attn: STEVE LINGERFELT

Date: 07/06/2020
Proj Name:
GB Quote #: 0235684720

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GB Part #: 25648888 UPC #: 84916000515

6700	50,000 EA	COMMSCOPE	6AP4P24-BL-P-CMS-AP	CS44P BLUE UN874035114/10	\$574.00	1000	\$28,700.00
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GB Part #: 25992233 UPC #:

6800	52 EA	COMMSCOPE	760241138	USL10G-BLK	\$8.74	1	\$454.48
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GB Part #: 26366495 UPC #:

6900	705 EA	COMMSCOPE	760241147	USL10G-A.WHT	\$8.74	1	\$6,161.70
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GB Part #: 26366503 UPC #:

7000	350 EA	COMMSCOPE	1-2111009-3	2 PORT FACEPLATE W/LBL ALP WHT	\$1.91	1	\$668.50
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GB Part #: 25279744 UPC #:

7100	120 EA	COMMSCOPE	1-1116698-3	2 PT SMB WHITE BOX KIT	\$1.98	1	\$237.60
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GB Part #: 25669267 UPC #:

7200	30 EA	COMMSCOPE	1-1116697-3	SNGL PORT M/JK BOX	\$1.56	1	\$46.80
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GB Part #: 25669266 UPC #:

7300	200 EA	COMMSCOPE	1-1116412-3	INSERTBLANKSL SERA.WHT	\$0.30	1	\$60.00
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GB Part #: 25392871 UPC #:

7400	2 EA	COMMSCOPE	760237041	CPP-UDDM-SL-2U- 48	\$78.14	1	\$156.28
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GB Part #: 26045928 UPC #:

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To: CITY OF HIGH POINT/COMM
FINANCE DEPT
HIGH POINT NC 27261
Attn: STEVE LINGERFELT

Date: 07/06/2020
Proj Name:
GB Quote #: 0235684720

Proposal

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7500	2 EA	CHATSWORTH	30130-719	UNIV HORZ CBL MNGR 19IN 2	\$47.98	1	\$95.96
GB Part #: 22007599 UPC #: 70395723383							
7600	1,000 EA	ERICO PROD	CAT32HP	CLIPCABLECATHP 2 INCH	\$321.91	100	\$3,219.10
GB Part #: 25180527 UPC #: 78285661761							
7700	2 EA	CHATSWORTH	34838-001	ON TRAC SPLIT BOLT GRNDG CLAMP 10 PACK	\$45.64	1	\$91.28
GB Part #: 25216963 UPC #: 70395734283							
7800	80 EA	HOFFMAN	LSS18BLK	LADDER RACK	\$87.79	1	\$7,023.20
GB Part #: 22078299 UPC #: 78351010032							
7900	8 EA	HOFFMAN	LRD18BLK	LADDER RACK RADIUS DROP	\$33.43	1	\$267.44
GB Part #: 22078280 UPC #: 78351010098							
8000	24 EA	CHATSWORTH	11310-001	THREADED ROD CEILING KIT	\$21.18	1	\$508.32
GB Part #: 88083737 UPC #: 70395717594							
8100	1 EA	CHATSWORTH	40164-025	STRAP GRD KT CABLE RUNWAY	\$559.19	1	\$559.19
GB Part #: 22071295 UPC #: 70395724425							
8200	4 EA	HOFFMAN	LJSKB	BLK LADDER JCT SPLICE	\$9.28	1	\$37.12
GB Part #: 25020833 UPC #: 78351014592							
8300	1 EA	QYPSYS	QYPSYS SD-LAN DESIGN SERVICES		\$20,886.08	1	\$20,886.08

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We Appreciate Your Request and Take Pleasure in Responding As Follows

8400	1 EA	QYPSYS	QYPSYS ENGINEERING AND PROJECT MANAGEMEN	\$34,588.61	1	\$34,588.61
8500	1 EA	QYPSYS	QYPSYS INSTALLATION SERVICES	\$210,981.01	1	\$210,981.01

Total in USD (Tax not included): \$570,382.68

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Date: 07/06/2020
Proj Name:
GB Quote #: 0235684720

Proposal

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Signed:_____

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24-Hour Emergency Phone#: 1-800-GRAYBAR

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CITY OF HIGH POINT

AGENDA ITEM



Title: Side Loading Refuse Trucks

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments:

Meeting Date: July 20, 2020

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Environmental Services Division has three side loading refuse trucks in need of replacement due to age and hours. Using the NC Sheriffs' Association Procurement contract, three Autocar trucks with New Way Side Loading Refuse bodies from Advantage Truck Center are being recommended for council approval.

BACKGROUND:

The Environmental Services Division is currently using three Mack trucks with the New Way side loading bodies that have between 9,500-10,000+ hours. These trucks are used daily for residential garbage collection and need to be moved into the spare motorpool due to age and hours. Solid Waste has a total of thirteen side loading trucks and this will give them additional spare trucks to have while their trucks are being serviced and repaired. The oldest spare trucks will be disposed through the online auction. The Autocar truck with New Way side loading refuse body configuration is like the ones they are currently using and will meet their needs. The price of \$314,522.02 is for one truck, refuse body installation, and delivery. Total cost for three is \$943,566.07. Estimated delivery is 365 days.

BUDGET IMPACT:

Funds are available in 2020-21 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing the three Autocar trucks with New Way side loading refuse bodies from Advantage Truck Center. Recommendation also includes declaring three current spare trucks as surplus and disposing through the online auction process.



Prepared By Bruce Stadler
Quote Id : Stock ASL with ret
Phone : (704)597-0551
Order : 20018372
Lead Unit Sales Order : 20018372
Model : 2020 - ACX64 Class 8

Prepared For Bruce Stadler
Advantage Truck Center

01/06/2020

Quote Summary

Values are in U.S. Dollar

EQUIPMENT	EACH	TOTAL
ACX64 Class 8	\$311,822.02	\$935,466.07
SINGLE RIGHT HAND DRIVE CAB		
QUANTITY	3	
ADDITIONAL PURCHASED COVERAGES	\$0.00	\$0.00
EPA SURCHARGE	\$0.00	\$0.00
ADDITIONAL PRICE ADJUSTMENT	\$0.00	\$0.00
FACTORY CONTRACT MODIFICATION	\$0.00	\$0.00
OUTSIDE CONTRACT FREIGHT	\$0.00	\$0.00
PDI CHARGES	\$750.00	\$2,250.00
ADDITIONAL SURCHARGE	\$0.00	\$0.00
NORTH AMERICAN FREIGHT VIA DESIGNATED SHIPPER	\$1,950.00	\$5,850.00
TOTAL EQUIPMENT PRICE	\$314,522.02	\$943,566.07
OTHER CHARGES	EACH	TOTAL
FET AMOUNT TOTAL	\$0.00	\$0.00
STATE TAX/OTHER FEES	\$0.00	\$0.00
TOTAL QUOTE	\$314,522.02	\$943,566.07

Dealer Signature

Customer Signature

Date

Date

- By signing the Quote Summary, Customer approves the information contained in the Quote, subject to final approval by Autocar. Autocar endeavors to provide but does not guarantee error-free Quotes. All price quotations are for informational purposes only, and prices are subject to change without notice. Final prices will be reflected on the invoice for the Autocar chassis or on a document expressly evidencing Autocar's intent to be bound. Autocar may substitute comparable components for those listed on any quote. Estimates of unloaded weight distribution are provided for informational purposes only, are not guaranteed by Autocar and do not take into account vehicle application, body type or other modifications. Autocar is not responsible for modifications to the Autocar chassis after shipment from the Autocar assembly plant. Modifications by body builders and other upfitters or converters may void the Autocar limited warranty in whole or in part.

- Autocar will deliver the Autocar chassis to the designated agent for delivery.

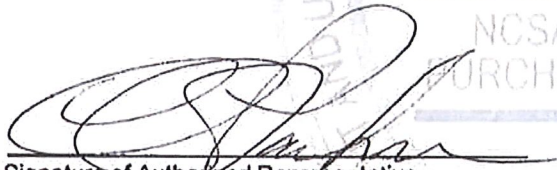
**North Carolina Sheriffs' Association
Heavy Equipment Procurement Program
Rollover Price Sheet Award Agreement**

Heavy Equipment Procurement Program

Bid 19-03-0504RR and Bid 20-04-0506R

We are pleased to announce the North Carolina Sheriffs' Association has rolled over your contract for one additional year. NCSA Heavy Equipment Bid 19-03-0504RR and Bid 20-04-0506R will be effective May 18, 2020 through May 17, 2021.

By the award of this contract based on your dealership's bid for Solicitation Number 19-03-0504RR and 20-04-0506R, all terms and conditions set forth in the Solicitation for Bids and Contract Terms and Conditions are incorporated herein by reference and agreed to by the Contractor and the North Carolina Sheriffs' Association.


Signature of Authorized Representative

GENE PARKER
Printed Name of Authorized Representative

Advantage Truck Center
Contractor/Dealership Name (Please Print)

3/16/2020
Date


Signature of NCSA Contract Administrator

Jason D. Bennett

Printed Name of NCSA Contract Administrator

March 16, 2020

Date



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends
award to the lowest responsible, responsive bidder in the amount of \$.

PURCHASING MANAGER: DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE:

CITY OF HIGH POINT

AGENDA ITEM



Title: Truck Mounted Vacuum

From: Gary Smith, Fleet Director

Public Hearing: N/A

Attachments:

Meeting Date: July 20, 2020

Advertising Date / N/A

Advertised By: N/A

PURPOSE:

The Storm Water Division of Public Services is requesting the purchase of a truck mounted vacuum leaf & debris collector to be used for leaf collection, cleaning storm drains, gutters, etc. Using the NC Sheriffs' Association contract a new Freightliner truck with ODB Model DCL800SM-25 Vacuum Leaf & Debris Collector is being recommended for council approval.

BACKGROUND:

The Storm Water Division is currently using a 2007 Freightliner truck with a OBD leaf & debris collection body. These type of trucks have provided excellent service and reliability since their original purchase. This truck will increase collection efficiencies and has eliminated the need for pull behind type leaf collection machines. The price of \$220,387 is for the truck, vacuum body installation, and delivery. Estimated delivery is 60-90 days.

BUDGET IMPACT:

Funds are available in the 2020-21 budget

RECOMMENDATION / ACTION REQUESTED:

The Fleet Services Department recommends purchasing the new truck mounted vacuum debris collector Model SCL800DM-25 from Carolina Industrial Equipment at a price of \$220,387.



City of High Point
Attn: Gary Smith
3524 Triangle Lake Road
High Point, NC 27261

Phone: 336-883-6699

gary.smith@highpointnc.gov

WE ARE PLEASED TO SUBMIT THIS **NC SHERIFFS' ASSN. CONTRACT 2020-2021 BUDGET** PROPOSAL:

Xtreme Vac by ODB DCL800SM25 chassis mount automated one-man leaf & debris vacuum system

3-axis joystick controlled hydraulic boom (up/down, left/right, in/out)
25 cubic yard capacity self-dumping hopper
Kubota 87 HP 4-cylinder gas engine (Optional diesel available)
Electronic engine controls with engine safety shutdown system
Remote electric throttle & remote clutch engagement
Fully enclosed engine compartment with louvered side doors
40-gallon polyethylene fuel tank
Boxed perforated pleated radiator screen
28" diameter impeller with six 3/8" thick steel blades
4-groove power band belt drive for suction impeller
13" clutch assembly with 2.25" diameter PTO shaft & safety engagement
16" x 144" Urethane suction hose
Hopper constructed of 12-gauge steel
Top of hopper is equipped with replaceable exhaust screens
Top hinged rear door with hydraulic door locks
LED DOT lights and two oval LED flasher lights at rear
Light bar on hopper nose cone with 4 front facing flashing amber LEDs
Poly fenders on rear wheels
Rear view color camera with 5.6" screen
Paint: Hopper white / Engine and vacuum blower housing battleship grey
Chassis frame underside of hopper painted gloss black
Mounted on 2020 or newer 35,000 lb. GVW Freightliner M2-106 chassis with dual steering
Also includes destination charge, dealer prep, delivery to any NC or SC location and operator training



NC Sheriffs' Association
2020-2021 BUDGET
Discounted Price

	<u>MSRP</u>	<u>Discounted Price</u>
Total for above, 6% NCSA discount ...	\$210,024.00	\$197,422.00
Options, accessories & attachments, 6% NCSA discount:		
John Deere 4045TFC03 74 HP 4-cylinder diesel engine final Tier 4 ...	8,942.00	8,405.00
Bottom exhaust ...	8,955.00	8,417.00
11 gauge perforated top screens with 3/16" holes in ILOS ...	2,871.00	2,698.00
LED traffic directional light bar mounted on the rear door ...	1,437.00	1,350.00
Urethane coated liners for blower housing ...	1,126.00	1,058.00
Two surface mounted LED flashers at front ...	1,104.00	1,037.00
Freight, dealer prep, local delivery and operator training ...	<u>Included</u>	<u>Included</u>
Total ...	\$234,459.00	\$220,387.00

Please see page 2 for additional available options

Terms: Net 15 days

F.O.B. Any NC or SC destination

This is a titled vehicle; sales tax is paid when registered

Prepared by: Mark Ahlstrom, President
10/19 Jeff Yoxtheimer, Area Manager

704-588-4522
703-307-7758

mark@cieequipment.com
jeff@cieequipment.com

North Carolina Sheriffs' Association
Heavy Equipment Procurement Program
Price Sheet Award Agreement

Heavy Equipment Procurement Program
Bid 21-05-0506

We are pleased to announce the North Carolina Sheriffs' Association has successfully completed its statewide competitive award for heavy equipment effective May 18, 2020.

Congratulations, your dealership has been included on the Association's price sheet contract controlled by the North Carolina Sheriffs' Association's Solicitation for Bids and Contract Terms and Conditions.

By the award of this contract based on your dealership's bid for Solicitation Number 21-05-0506, all terms and conditions set forth in the Solicitation for Bids and Contract Terms and Conditions are incorporated herein by reference and agreed to by the Contractor and the North Carolina Sheriffs' Association.



Signature of Authorized Representative

Mark Ahlstrom

Printed Name of Authorized Representative

Carolina Industrial Equipment, Inc.

Contractor/Dealership Name (Please Print)

5/20/20

Date



Signature of NCSA Contract Administrator

Jason D. Bennett

Printed Name of NCSA Contract Administrator

May 18, 2020

Date



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO.: CONTRACT NO.: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends
award to the lowest responsible, responsive bidder in the amount of \$.

PURCHASING MANAGER: DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE:

CITY OF HIGH POINT

AGENDA ITEM



Title: Rescission of Resolution for the Sale of City Owned Property - 107 Kingsdale Ct.

From: JoAnne Carlyle, City Attorney

Meeting Date: Monday, July 20, 2020

Public Hearing: Not Required

Advertising Date:

Advertised By:

Attachments:

Purpose/Background:

On February 4, 2018 Council adopted a resolution for the sale of City owned property located at 107 Kingsdale Court, Jamestown, NC, to the Town of Jamestown, which is a 2.78 tract of land located in a residential subdivision platted as a common drainage area. As required, the deed contained a reversionary clause stating that the property would be continued to be used for a public purpose.

However, Jamestown does not want to receive the property with the reversionary clause.

The deed was never recorded and has been held by the City Attorney's office while awaiting Jamestown's decision.

Budget Impact:

No impact.

Recommendation:

Council is requested to rescind the resolution authorizing the sale of city owned property located at 107 Kingsdale Court.

CITY OF HIGH POINT

AGENDA ITEM



Title: Audio Visual Equipment for New Police Department

From: Steve Lingerfelt, Director of Information
Technology Services

Meeting Date: July 20, 2020

Public Hearing: No

**Advertising Date /
Advertised By:**

Attachments: Camcor Audio Visual Equipment Quote

PURPOSE:

The City needs to purchase Audio Visual Equipment for the new Police Department and 911 Center located at 1730 Westchester Dr.

BACKGROUND:

Information Technology Services is recommending the City of High Point purchase Audio Visual Equipment from Camcor Inc. for a purchase price of \$220,223.40. This purchase will provide all audio visual equipment for the new Police Department and 911 Center at 1730 Westchester Drive. This purchase will provide Audio Visual equipment for all conference rooms, training rooms, offices, 911 Center and public common areas.

BUDGET IMPACT:

The City of High Point will use existing funds in the FY 2020-21 budget to purchase the Audio Visual Equipment from Camcor, Inc. The total cost of the contract is \$220,223.40. This purchase will be made under the North Carolina State Purchasing Contract # 880. This purchase came in under the allotted budget of \$291,000 projected for the project.

RECOMMENDATION / ACTION REQUESTED:

The Department of Information Technology Services recommends approval of the contract and that the appropriate City official and/or employee be authorized to execute all necessary documents.



PO Box 1899 • 2273 South Church Street
Burlington, NC 27216-1899
800-868-2462 • Fax: 800-298-1181
www.camcor.com

Camcor
camcor.com
Camera Corner
The Image Center

QUOTATION

01280782

PLEASE REFERENCE
THIS NUMBER TO INSURE
QUOTED PRICING

Federal I.D. No. 56-0818892

PG 1

TO: **High Point Police Department**
Steve Lingerfelt
1730 Westchester Drive
High Point NC 27260

CUSTOMER 131657	DATE 7/02/20	QUOTE VALID UNTIL 7/17/20
SALESPERSON 82 Trent Kreidler - Ext 359		

TELEPHONE: **336-822-7000**

FAX: **336-883-3550**

Thank you for your inquiry. We are pleased to submit
the following quotation for your consideration:

QTY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
13	206019189	LG 86UT640S0UA 86 in 3840 X 2160 UHD North Carolina State Agency Contract 880	3268.54	42491.02
4	206019185	LG 65UT640S0UA 65" 4K 3840 X 2160 UHD North Carolina State Agency Contract 880	923.79	3695.16
21	206019183	LG 55UT640S0UA 55 in 3840 X 2160 UHD North Carolina State Agency Contract 880	778.54	16349.34
1	206019181	LG 49UT640S0UA 49 in 3840 X 2160 UHD North Carolina State Agency Contract 880	689.73	689.73
14	206019180	LG 43UT640S0UA 43 in 3840 X 2160 UHD North Carolina State Agency Contract 880	627.48	8784.72
53	395100187	NewTek Spark Plus 4K HDMI to IP Convertr	529.00	28037.00
1	384055641	Kramer 50-805180195 WP-789T/US-D(W/B) 1G HDMI/HDBaseT Transmitter Wall Plate	348.00	348.00
1	384055473	Kramer 10-8046301090 VM-4DT 4K (4:2:0) 1:4 HDBaseT Distribution Amplifier	1036.00	1036.00
5	319900048	JBL CSMA1120 1 X 120W Mixer Amplifier Fanless 70/100V 1RU w/Rack Kit	515.00	2575.00
12	123021825	Extron 42-141-03 FF 220T Full-Range Flat Field Speakers with 2' x 2' Low	350.40	4204.80
18	384051396	Kramer TP-580R HDMI, RS232 & IR over HDBaseT Twisted Pair Receiver	228.00	4104.00



PO Box 1899 • 2273 South Church Street
Burlington, NC 27216-1899
800-868-2462 • Fax: 800-298-1181
www.camcor.com

Camcor
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Camera Corner
The Image Center

QUOTATION

01280782

PLEASE REFERENCE
THIS NUMBER TO INSURE
QUOTED PRICING

Federal I.D. No. 56-0818892

PG 2

TO: **High Point Police Department**
Steve Lingerfelt
1730 Westchester Drive
High Point NC 27260

CUSTOMER 131657	DATE 7/02/20	QUOTE VALID UNTIL 7/17/20
SALESPERSON 82 Trent Kreitler - Ext 359		

TELEPHONE: **336-822-7000**

FAX: **336-883-3550**

Thank you for your inquiry. We are pleased to submit
the following quotation for your consideration:

QTY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
1	447015797	Middle Atlantic TOR-3-20SP 3SP,20inD TIP OUT RACK SURFACE MOUNT	415.20	415.20
4	319005245	Middle Atlantic 9-Outlet 15AMP Power Distribution Unit	109.20	436.80
1	123022290	Extron 60-1469-03 MLC Plus 100 MediaLink Plus Controller	737.54	737.54
3	136017785	Shure SLX14/85-G4 Includes SLX1 and WL185 Microflex Cardioid Lavalier NC BID 880A RPGCNCA108	560.32	1680.96
3	136017852	Shure SLX24/SM58-H5 Includes SLX2/SM58 Handheld Transmitter with SM58 NC BID 880A RPGCNCA108	509.32	1527.96
3	/WHIDA2	Whirlwind DA-2 2-Input 8-Output Line Level Audio Distribution Amplifier	495.00	1485.00
1	447015799	Middle Atlantic TOR-4-20SP 4SP,20inD TIP OUT RK SURMT	380.40	380.40
1	319900103	JBL CONTROL 25AV-WH Premium Monitor Speaker. 5.25in. (1 Pair) Black	337.10	337.10
1	115022880	Chief CMSHDW 25' CABLE & CABLE LOCK KIT (QTY 4) NC BID 880A RPGCNCA108	24.30	24.30



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QUOTATION

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PLEASE REFERENCE
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QUOTED PRICING

Federal I.D. No. 56-0818892

PG 3

TO: **High Point Police Department
Steve Lingerfelt
1730 Westchester Drive
High Point NC 27260**

CUSTOMER 131657	DATE 7/02/20	QUOTE VALID UNTIL 7/17/20
SALESPERSON 82 Trent Kreidler - Ext 359		

TELEPHONE: **336-822-7000**

FAX: **336-883-3550**

Thank you for your inquiry. We are pleased to submit
the following quotation for your consideration:

QTY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
4	541000001	Panacast2 PC-B6-4K-CT-WM Video Conference Camera with Wall Mount	915.40	3661.60
2	139050006	Epiphan Pearl Mini All-In-One Video Production System ESP1440	3295.00	6590.00
2	384055456	Kramer 10-80431030 VM-218DT 2x1:8 4K UHD	3240.00	6480.00
2	123022160	Extron 60-1429-01 IPCP Pro 250 IP Link Pro Control Processor	726.82	1453.64
2	123023681	Extron 60-1562-02 TLP Pro 725T 7in. Tabletop TouchLink Pro Touchpanel	1323.00	2646.00
1	802100048	One Year Limited Installation Warranty By Camcor. Inc.	.00	
1	INSCOMP	Installation Components: Cable/Connectors/Hardware/Tracking/Wire	20627.00	20627.00
1	INSTALL	Installation Charges	45500.00	45500.00

PRELIMINARY QUOTATION - The purpose of this quotation is to
provide a general equipment list and cost estimate.

FREE FREIGHT

Terms - NET 30 DAYS

**Contract Items are Priced and Subject to the Terms and
Conditions of the Existing Contract / Agreement**

Sales Tax: 13925.13



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Camcor
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QUOTATION

01280782

PLEASE REFERENCE
THIS NUMBER TO INSURE
QUOTED PRICING

Federal I.D. No. 56-0818892

2273 South Church Street Burlington, NC 27215

PG 4

TO: **High Point Police Department
Steve Lingerfelt
1730 Westchester Drive
High Point NC 27260**

CUSTOMER 131657	DATE 7/02/20	QUOTE VALID UNTIL 7/17/20
SALESPERSON 82 Trent Kreitler - Ext 359		

TELEPHONE: **336-822-7000**
FAX: **336-883-3550**

**Thank you for your inquiry. We are pleased to submit
the following quotation for your consideration:**

QTY	ITEM NO.	DESCRIPTION	PRICE	AMOUNT
			Total:	220223.40

CITY OF HIGH POINT

AGENDA ITEM



Title: Amendment 1- Engineering Services for Ward Electrical and HVAC Upgrade

From: Terry Houk – Public Services Director
Derrick Boone – Public Services Asst. Director
Nawfal Shujaa – Project Engineer
Wendell Pickett, Ward Plant Superintendent

Meeting Date: July 20, 2020

Public Hearing: N/A

Advertising Date: N/A

Advertised By: N/A

Attachments: Attachment A – Amendment No. 1

PURPOSE:

Amendment No. 1 modifies the original agreement entered on October 16, 2018 for engineering services related to the Ward Plant Upgrade. The scope of services is amended to include the additional services required for additional work based on time extension of project and change orders related to the upgrade.

BACKGROUND:

Black and Veatch had planned to provide on average 72 hours per week or 312 hours per month providing Contract Administration and Change Order services. Since construction began in earnest (January 2019) through May 2020, B/V has provided an average of 104 hours per week or 511 hours per month, which has consumed the original budget. The reasons for additional time put forth on the project are attributable to several factors including:

- Several project changes that have required extensive coordination with Owner and multiple reviews and negotiations with Contractor by Consultant due to unforeseen conditions including but not limited to: Lead Abatement, SCADA changes and upgrades, Delays due to COVID-19, Addition of a second back-up generator, Rerouting Fiber Optic provisions between Generator and Admin Buildings, Scope changes associated with Existing Transformers, Bathroom Ceiling Tiles and Sedimentation Basins Wall Infills, etc. These changes have also extended the construction schedule.
- Submittals have been complex, and reviews have taken additional effort to confirm coordination with contractor, equipment manufacturers, CHP operations and maintenance, and design intent.

Additional field inspections have been required to substantiate conformance with design requirements.

BUDGET IMPACT: Funds for this are available in the adopted budget.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends approval of Amendment No. 1 to Black and Veatch for \$ 1,168,700.00.

July 8, 2020

City of High Point
Ward Water Treatment Plant Upgrade

Project No. 190221
B&V File No. 11.1210

City of High Point
211 South Hamilton Street
High Point, NC 27261

Attention: Mr. Terry Houk, Public Services Director
Subject: Ward Water Plant Electrical and HVAC
Contract Amendment No. 1

This letter amendment covers additional fees for services provided for the Ward Water Treatment Plant Upgrade project for Contract Administration and Construction Observation. The Professional Services Contract dated October 16, 2018 for the On-Call Engineering – WTP Upgrades: Contract Administration and Construction Inspection allows changes by written amendment. This amendment covers Consultant's fees to continue provision of services identified in the Professional Services Contract. The need for additional fees is summarized below:

1. Construction Period Extension: The original final contract completion date has been extended due to project changes. This Amendment covers the time period through June 2021, or until the budget is exhausted, whichever comes first.
2. Project Change Orders: There have been several project changes that have required extensive coordination with Owner and multiple reviews and negotiations with Contractor by Consultant due to unforeseen conditions including but not limited to: Lead Abatement, SCADA changes and upgrades, Delays due to COVID-19, Rerouting Fiber Optic provisions between Generator and Admin Buildings, Scope reductions associated to Existing Transformers, Bathroom Ceiling Tiles and Sedimentation Basins Wall Infills, etc.

The total additional fee is \$1,168,700.00.

Please indicate acceptance of this proposal by signing below.

Very truly yours,
BLACK & VEATCH INTERNATIONAL COMPANY

A handwritten signature in blue ink that reads "Mike Osborne". The signature is fluid and cursive, with the first name "Mike" and last name "Osborne" clearly legible.

Mike Osborne, PE
Project Manager

Accepted:

Public Services Director
City of High Point

A handwritten signature in blue ink that reads "Jeffrey Coggins". The signature is fluid and cursive, with the first name "Jeffrey" and last name "Coggins" clearly legible.

Jeffrey Coggins, PE
Associate Vice President

Approved:

Deputy City Manager
City of High Point

Owner: City of High Point

Project: Ward WTP Additional CPS

PHASE/Task																		
		Sr. Project Manager	Admin	Construction Manager	Engineering Manager	Civil Engineer	Resident Project Representative	Structural Sr. Engineer	Structural Engineer	Architect Director/QC	Bldg Mech Sr. Engineer	Bldg Mech Engineer	Electrical Sr. Engineer	Electrical Engineer	Electrical Technician	I&C Sr. Engineer	I&C Engineer	BIM Sr Technician
		\$245.00	\$100.00	\$230.00	\$205.00	\$145.00	\$190.00	\$215.00	\$196.00	\$240.00	\$215.00	\$185.00	\$245.00	\$135.00	\$160.00	\$215.00	\$160.00	\$155.00
(Billing Rate, \$\$,Hr.)																		
WORK BREAKDOWN STRUCTURE	PHASE																	
Project Status Meetings		62	30	72	48	127	-	-	-	-	-	30	36	-	-	8	-	-
Construction Site Visits		60	-	80	80	120	-	-	-	-	-	96	96	24	-	96	-	-
Submittals, RFIs and Clarifications		36	72	124	-	322	-	35	86	60	80	143	66	124	-	36	100	6
Change Orders and Work Change Directives		28	8	44	-	76	-	9	15	16	-	23	50	60	-	8	-	-
Substantial Completion Walk Through		24	-	36	-	40	-	-	-	-	-	32	16	8	-	4	-	-
Final Construction Review		16	-	26	-	38	-	-	-	-	-	-	24	8	-	-	-	-
Prepare Record Drawings		8	8	36	-	120	-	-	-	4	-	8	-	-	40	-	8	100
Resident Field Observation		-	-	-	-	-	2,080	-	-	-	-	-	-	-	-	-	-	-
Operational Phase		16	-	32	-	64	-	-	-	-	-	-	-	-	-	-	-	-
PM&A		150	110	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total, Hours		400	228	450	128	907	2,080	44	101	80	80	332	288	224	40	152	108	106
Total, Billings		\$ 98,000	\$ 22,800	\$ 103,500	\$ 26,240	\$ 131,515	\$ 395,200	\$ 9,460	\$ 19,796	\$ 19,200	\$ 17,200	\$ 61,420	\$ 70,560	\$ 30,240	\$ 6,400	\$ 32,680	\$ 17,280	\$ 16,430

Owner: City of High Point

Project: Ward WTP Additional CPS

PHASE/Task		BIM Technician	Finance	Project Controls		SUBTOTAL, hours	SUBTOTAL, Billings \$	Other Expenses	SUBTOTAL, EXPENSES w/o MULTIPLIER	SUBTOTAL, EXPENSES	TOTAL Billings
		\$125.00	\$135.00	\$135.00							
(Billing Rate, \$\$,Hr.)											
WORK BREAKDOWN STRUCTURE	PHASE										
Project Status Meetings		-	-	-		413	\$ 79,095	\$ 5,000	\$ 5,000	\$ 5,000	\$ 84,095
Construction Site Visits		-	-	-		652	\$ 132,060	\$ 5,000	\$ 5,000	\$ 5,000	\$ 137,060
Submittals, RFIs and Clarifications		-	-	-		1,290	\$ 231,246	\$ -	\$ -	\$ -	\$ 231,246
Change Orders and Work Change Directives		-	-	-		337	\$ 63,840	\$ -	\$ -	\$ -	\$ 63,840
Substantial Completion Walk Through		-	-	-		160	\$ 31,740	\$ -	\$ -	\$ -	\$ 31,740
Final Construction Review		-	-	-		112	\$ 22,370	\$ -	\$ -	\$ -	\$ 22,370
Prepare Record Drawings		155	-	-		487	\$ 73,435	\$ 2,500	\$ 2,500	\$ 2,500	\$ 75,935
Resident Field Observation		-	-	-		2,080	\$ 395,200	\$ 48,500	\$ 48,500	\$ 48,500	\$ 443,700
Operational Phase		-	-	-		112	\$ 20,560	\$ 1,500	\$ 1,500	\$ 1,500	\$ 22,060
PM&A		-	26	40		326	\$ 56,660	\$ -	\$ -	\$ -	\$ 56,660
		-	-	-		-	\$ -	\$ -	\$ -	\$ -	\$ -
Total, Hours		155	26	40		5,969					
Total, Billings		\$ 19,375	\$ 3,510	\$ 5,400			\$ 1,106,206	\$ 62,500		\$ 62,500	\$ 1,168,706

CITY OF HIGH POINT

AGENDA ITEM



Title: **Acquisiton of 1529 Eastchester Dr. – 174/311 Eastchester Interchange Project**

From: JoAnne Carlyle, City Attorney

Meeting Date: Monday, July 20, 2020

Public Hearing: No

Advertising Date: NA

Advertised By: NA

Attachments: Maps

PURPOSE:

Request for City Council approval to purchase a 0.234 acre parcel of land and house, which is occupied, located at 1529 Eastchester Drive, Parcel No. 184299 (“Property”) needed for the I-74/311 Eastchester Interchange Project (“Project”), and the conveyance of a 0.132 portion of the Property needed by an adjoining neighbor for driveway access to a side street.

BACKGROUND:

As part of the Project, the City proposed that York Ave. and Ambassador Ct. at Eastchester be aligned into a signalized intersection. NCDOT is responsible for the costs of the design and construction and the City is responsible for the purchase the right of way needed for the Project.

The value of the Property and the required replacement housing payment is \$125,900. After negotiation with the property owner the City has settled for \$135,900.

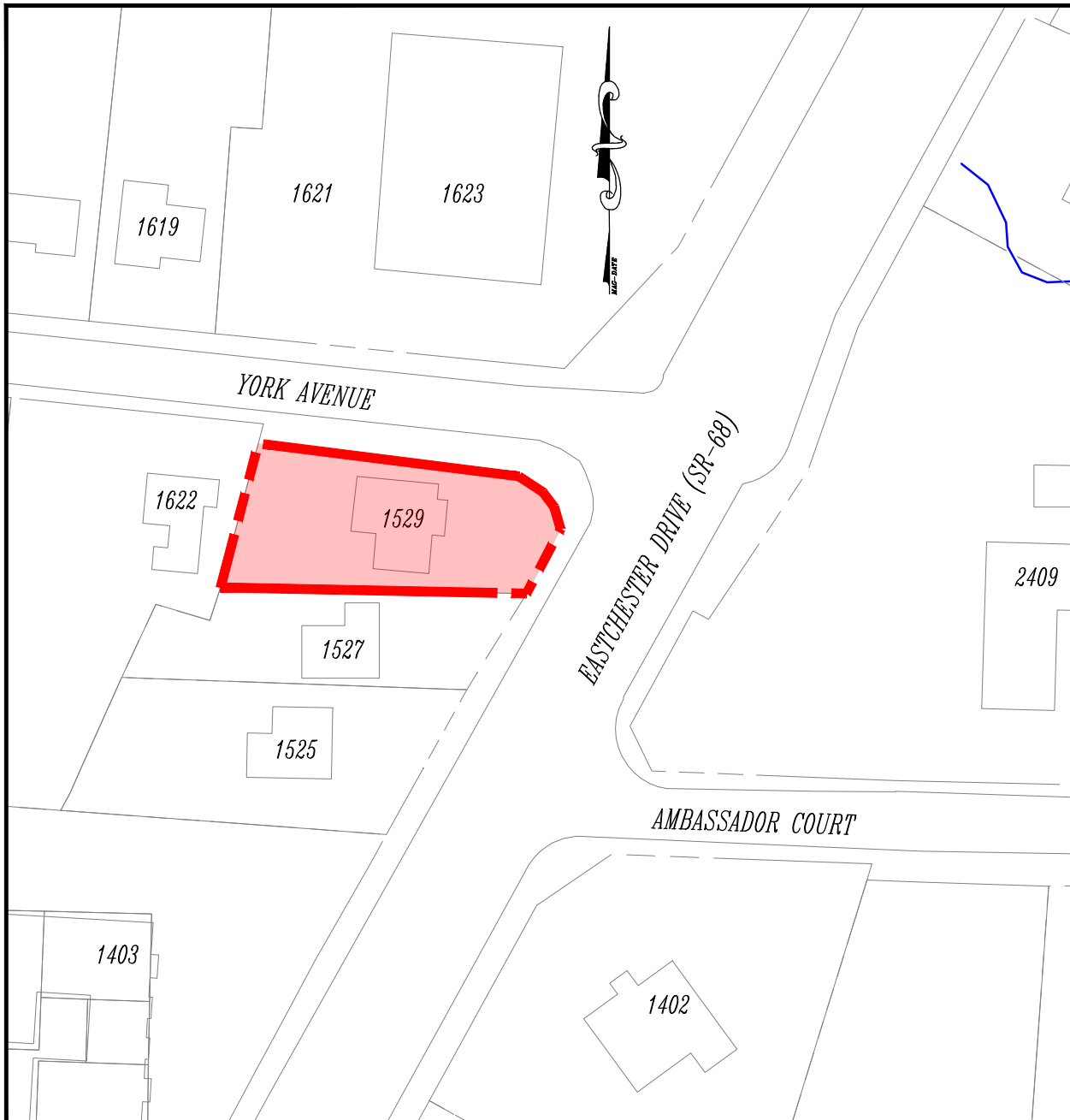
A 0.132 acre portion of the Property is needed by the adjoining property owner for a driveway due to the loss of access to Eastchester Drive. The market value of that portion needed for the driveway encumbrance is \$1,850.

BUDGET IMPACT:

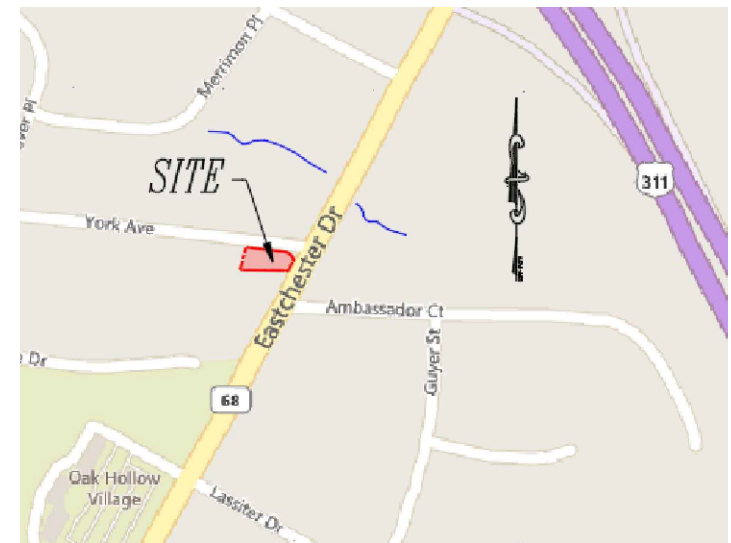
\$135,900 from the special project transportation account

RECOMMENDATION / ACTION REQUESTED:

Staff recommends approval of the purchase of 1529 Eastchester Dr. needed for the I-74/311 Eastchester Interchange Project and conveyance of the 0.132 acre portion of the Property to the adjoining property owner needed for driveway access to side street.



VICINITY MAP
N.T.S.



LEGEND

= PROPERTY BEING PURCHASED:
1529 EASTCHESTER DRIVE

OWNER INFORMATION:

TM: 168-06-24
EDWARD W. & ESTHER P. CHANEY
DB 7614, PG 2802
LOT 1 PB 37 PG 20
GUILFORD REID NO. 0184299

THE INFORMATION ON THIS MAP WAS
PREPARED USING DATA FROM THE
CITY OF HIGH POINT GIS SYSTEM

CITY OF HIGH POINT
NORTH CAROLINA
ENGINEERING SERVICES DEPARTMENT

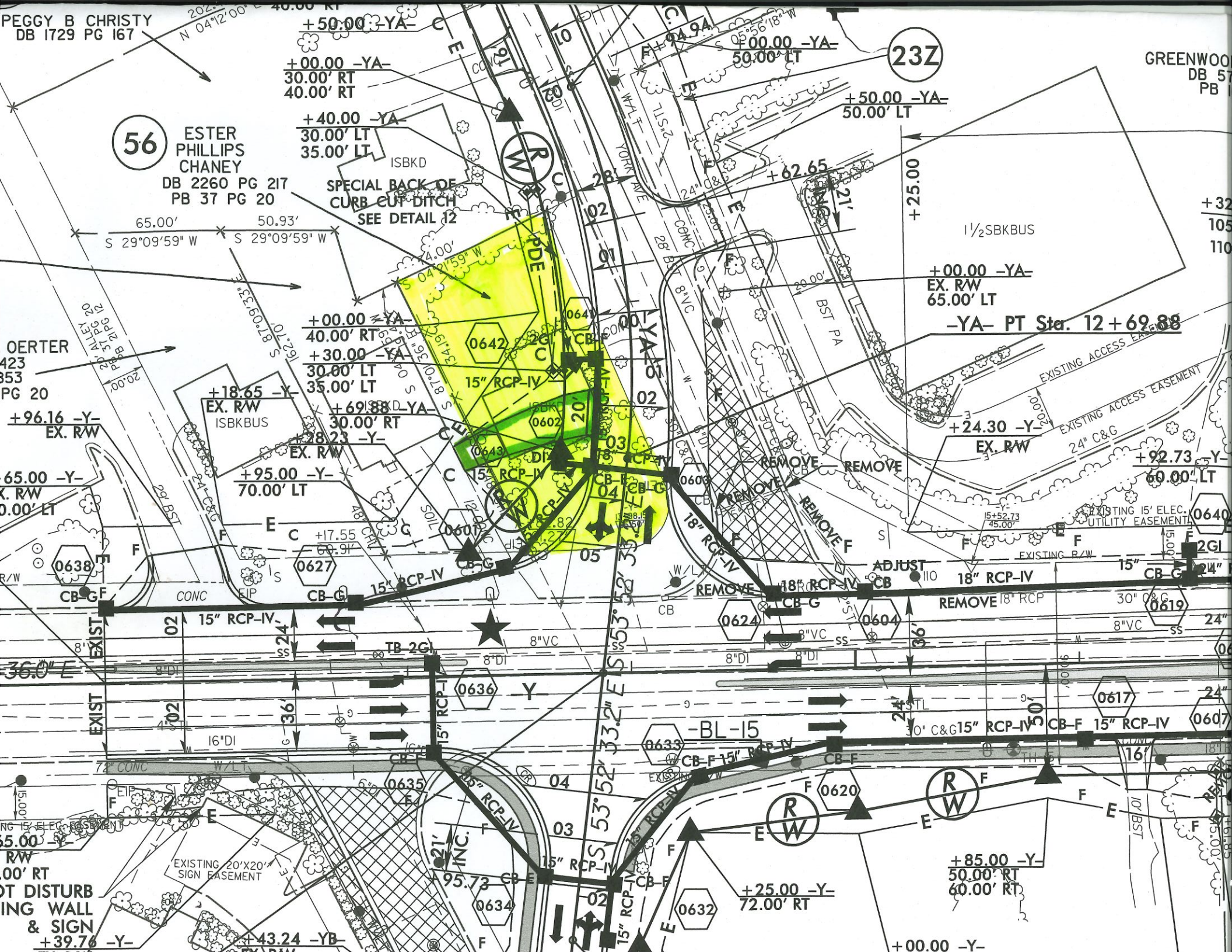
PROPERTY PURCHASE FOR ROADWAY PROJECT
1529 EASTCHESTER DRIVE

SCALE: N.T.S.

BY: JKF

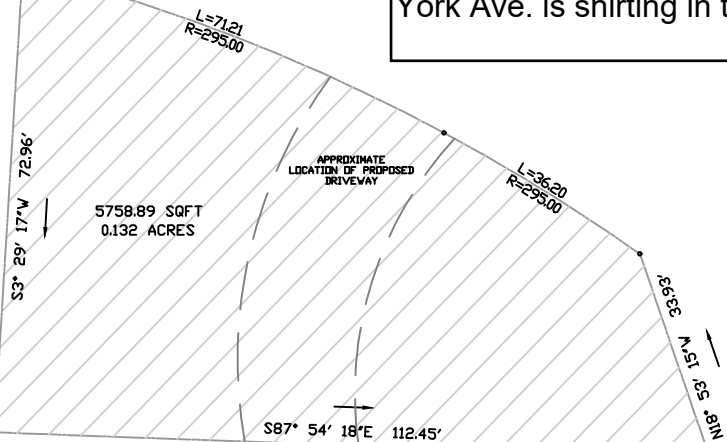
PROJECT: 2552

DATE: MAY 2020



YORK AVENUE

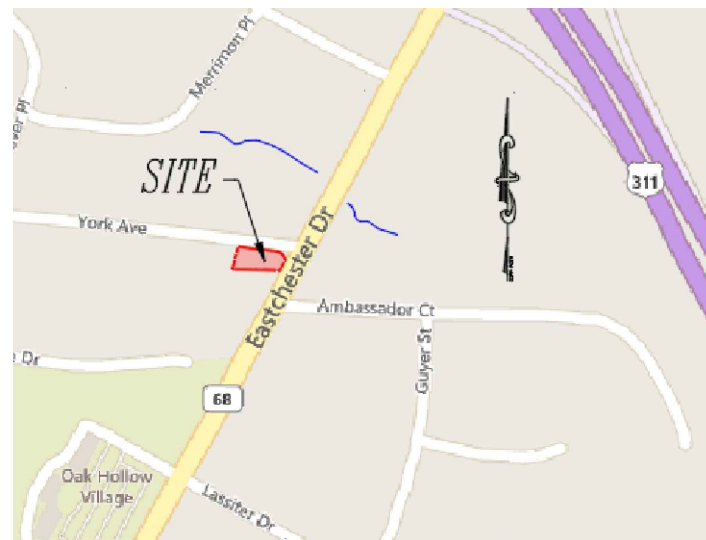
York Ave. is shirting in this direction



HITZ01, LLC
DEED BOOK-7711 PAGE-1962
PLAT BOOK-37 PAGE-20
GUILFORD COUNTY
PARCEL-0184298

EASTCHESTER

VICINITY MAP
N.T.S.



LEGEND

OWNER INFORMATION:

TM: 168-06-24
EDWARD W. & ESTHER P. CHANEY
DB 7614, PG 2802
LOT 1 PB 37 PG 20
GUILFORD REID NO. 0184299

THE INFORMATION ON THIS MAP WAS
PREPARED USING DATA FROM THE
CITY OF HIGH POINT GIS SYSTEM

CITY OF HIGH POINT
NORTH CAROLINA
ENGINEERING SERVICES DEPARTMENT

SECTION OF LAND MEETS AND BOUNDS
1529 EASTCHESTER DRIVE

SCALE: N.T.S.

BY: MSB

PROJECT: 20021

DATE: MAY 2020

CITY OF HIGH POINT

AGENDA ITEM



Title: Agreement for Medical Screening Services Contract – MobileDoc for the Fire Department

From: Thomas Reid, Fire Chief

Meeting Date: July 20, 2020

Public Hearing: N/A

Advertising Date: N/A

Attachments: MobileDoc Contract Proposal

Advertised Date: N/A

PURPOSE:

City Council is asked to award a 3-year contract Agreement for Services contract for MobileDoc medical services to include on-site/as needed physicals for the Fire Department in the estimated amount of \$297,963.00. Contract terms are as follows; Year 1 - \$96,400.00, Year 2 - \$99,292.00 and Year 3 - \$102,271.00.

BACKGROUND:

Occupational Safety and Health Administration (OSHA) 29CFR 1910.1020 respiratory protection standard requires a medical evaluation to determine the employee's ability to use a respirator before the employee is fit tested or required to use the respirator in the workplace.

National Fire Protection Association (NFPA) 1582 Standard on Comprehensive Occupational Medical Programs for Fire Departments requires fire departments to establish guidance per 29 CFR 1910.1020.

BUDGET IMPACT:

Funding required for these physicals was requested and has been included in the current fiscal year budget for the Department.

RECOMMENDATION / ACTION REQUESTED:

The Fire Department requests Council approve the Agreement for Services contract in the amount of **\$297,963.00**.



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:

DATE:

PURCHASING MANAGER:

DATE:

FINANCIAL SERVICES DIRECTOR:

DATE:

(\$30,000 - \$89,999)

CITY MANAGER:

DATE:

(\$90,000+)

CITY OF HIGH POINT

AGENDA ITEM



Title: Network, Storage and Server Equipment for New Data Center

From: Steve Lingerfelt, Director of Information
Technology Services

Meeting Date: July 20, 2020

Public Hearing: No

**Advertising Date /
Advertised By:**

Attachments: 5S Network, Storage and Server Equipment Quote

PURPOSE:

The City needs to purchase Network, Storage and Server equipment for the data center to be located at the new Police Department and 911 Center at 1730 Westchester Dr.

BACKGROUND:

Information Technology Services is recommending the City of High Point purchase Network, Storage and Server Equipment for the new Data Center at the New Police Department and 911 Center Building for a purchase price of \$1,198,053.16. This purchase will provide network core routers, network storage devices, wireless access points and virtual server equipment for the new data center in the new building. This purchase will allow the City to move our backup data center from the privately owned Segra / North State owned building to the current City Hall building for a yearly cost savings of \$93,360.

BUDGET IMPACT:

The City of High Point will use existing funds in the FY 2020-21 budget to purchase the Network, Server and Storage equipment from 5S Technologies Inc. The total cost of the contract is \$1,198,053.16 and will be financed at a zero percent interest rate over 5 years. This purchase will be made under the North Carolina Purchasing Agreement Contract 01-96. A breakdown of the yearly payments are as follows:

Year 1	\$239,610.63
Year 2	\$239,610.63
Year 3	\$239,610.63
Year 4	\$239,610.63
Year 5	\$239,610.63

The first year payment has been delayed until December 1, 2020

RECOMMENDATION / ACTION REQUESTED:

The Department of Information Technology Services recommends approval of the contract and that the appropriate City official and/or employee be authorized to execute all necessary documents.



Leasing | Financing | Equipment | Software

Lease/Finance Proposal

By Nick Giglio

July 7, 2020

Customer "Lessee/Debtor":

City of High Point
211 S Hamilton, 2nd floor
P.O. Box 230
High Point, NC 27261

Lease/Finance Proposal Details:

Lessee/Debtor: City of High Point

Vendor/Supplier: 5S Technologies

Equipment/Collateral: Nutanix Solution

Term/Payment Options:

<u>Solution Total</u>	<u>\$ 1,198,053.16</u>
<u>Annual Payment/Deferral</u>	<u>\$ 239,610.63</u>

Commencement: Dec 1st 2020 1st

General Terms and Conditions:

- 1) Add tax, shipping if applicable.
- 2) Annual Billing. PMT 1, Dec 2020. PMT 2-5 Annually starting July 1st 2021
- 3) Zero payments due at lease signing.
- 4) Pricing contained within this proposal is based on current LTS, subject to change.
- 5) Subject to credit approval and review of final equipment, software and services configuration.
- 6) Financial info that may be requested,
 - Three (3) most recently completed audits
 - Current year-to-date Balance Sheet with Debt Service Commitments and Income Statement
 - Current budget
 - Next year's budget (if available)

Kind Regards,

Nick Giglio
CEO/Managing Director
754-551-7755



5S Technologies, LLC
121 Edinburgh South Drive, STE 205
Cary, NC 27511 US
(919).364.9400
Mike.Shook@5Stechnologies.com
www.5Stechnologies.com

Quote

ADDRESS

City of High Point

QUOTE # 100743

DATE 07/06/2020

EXPIRATION DATE 07/25/2020

PAYMENT TERMS

Net 30

QUOTE NUMBER

100743

GSA CONTRACT

NCPA# 01-96

ACTIVITY	QTY	RATE	AMOUNT
NX-8155-G7-6254-CM NX-8155-G7 1 NDE 6254 CM PREP (Dual Processor 18 Core) Prod - List \$14,437.26 NCPA NTE \$14,437.26	5	14,437.26	72,186.30T
C-MEM-64GB-2933-A-CM 64GB Memory Module 2933MHZ DDR4MEM RDIMM - List \$371.04 - NCPA NTE \$363.61	120	363.61	43,633.20T
C-Hdd-12TB-A5-A-CM 12TB 3.5IN SSD DRV - List \$388.63 NCPA NTE \$380.85	40	380.85	15,234.00T
C-SSD-3840GB-2.5-BCM 3840GB 2.5TB SSD - List \$840.86 NCPA NTE \$824.14	20	824.14	16,482.80T
C-NIC-10GSFP2-A-CM C-NIC-10GSFP2-A-CM - List \$195.52 NCPA NTE \$191.60	5	191.60	958.00T
S-HW-PRD 24/7 Production level HW support SVCS fro HCL APPL 60 Months - List \$11,377.23 NCPA NTE \$11,149.68	5	11,149.68	55,748.40T
NX-1365-G7-4210-CM Nutanix HW Platform PREP (911) - List \$12,506.03 NCPA NTE \$12225.90	2	12,225.90	24,451.80T
C-MEM-32GB-2933-A-CM 32GB Memory Module 2933MHZ MEM DDR4 RDIMM - List \$185.35 NCPA NTE \$181.64	96	181.64	17,437.44T
C-Hdd-8TB-A5-A-CM HDD 8TB 3.5 CAR CM - List \$262.65 NCPA NTE \$257.39	12	257.39	3,088.68T
C-SSD-3.84TB-A5-A-CM 3.84TB 3.5IN SSD DRV - List \$845.81 NCAP NTE \$828.89	6	828.89	4,973.34T
C-NIC-10GSFP2-A-CM C-NIC-10GSFP2-A-CM - List \$195.52 NCPA NTE \$191.60	6	191.60	1,149.60T
S-HW-PRD 24/7 Production level HW support SVCS fro HCL APPL 60 Months - List \$3,298.98 NCPA NTE \$3,233	6	3,233.00	19,398.00T
NX-1175S-G7-6210U-CM	4	4,357.87	17,431.48T

ACTIVITY	QTY	RATE	AMOUNT
NX-1175S-G7 1 Node with Intel PERP XEON Processor 6210U (DMZ) - List \$4,446.81 NCPA NTE \$4,357.87			
C-MEM-64GB-2933-A-CM 64GB Memory Module 2933MHZ DDR4MEM RDIMM - List \$371.04 NCPA NTE \$363.61	24	363.61	8,726.64T
C-Hdd-4TB-3.5-S-CM 4TB 3.5 HDD Drive - List \$171.88 NCPA NTE 168.44	8	168.44	1,347.52T
C-SSD-1.92TB-B5-A-CM SSD 1.92TB 3.5 CAR CM DRV - List \$462.28 NCPA NTE \$453.03	8	453.03	3,624.24T
C-NIC-10GSFP2-A-CM C-NIC-10GSFP2-A-CM - List \$195.52 NCPA NTE \$191.60	4	191.60	766.40T
S-HW-PRD 24/7 Production level HW support SVCS fro HCL APPL 60 Months - List \$3,085.79 NCPA NTE \$3,024.07	4	3,024.07	12,096.28T
SW-AOS-PRO-PRD-5YR AOS ENT PRO Prod 24/7 System License 60 Months 380 Cores 106TB - List \$1,599,278 NCPA NTE \$1,567,292.44	1	1,567,292.44	1,567,292.44T
LIC-PRS-PRO-5YT-1 5YR PRISM PRO 1 NODE - List \$10,000 NCPA NTE \$9,800	15	9,800.00	147,000.00T
Services Services	250	200.00	50,000.00T
Executive discount Executive Discount	1	-1,183,026.56	- 1,183,026.56T
RS-HW-PRD-MY Nutanix HW Renewal 5/26/2021 - 06/30/2025 - SN 20FM5A210117, 20FM5A210118, 20FM5A210119 - List 8,288.98 NCPA NTE \$8,123.20	3	8,123.20	24,369.60T
RLCORESPROPRD4YR Core Renewal SN: LIC-00923902 - 120 Cores 5/26/2021 - 6/30/2025 - List 393,468.67 NCPA NTE \$385,616.93	1	385,616.93	385,616.93T
RLFLASHTIBPROPRD4YR Renewal Flash SN: LIC-00923903 - 42TiB 5/26/2021 - 6/30/2025 List \$40,868.33 NCPA NTE \$40,050.96	1	40,050.96	40,050.96T
Executive discount Executive Discount for 3 node renewal	1	-450,037.49	-450,037.49T
SUBTOTAL			900,000.00
TAX (0%)			0.00
TOTAL			\$900,000.00

Accepted By

Accepted Date



5S Technologies, LLC
121 Edinburgh South Drive, STE 205
Cary, NC 27511 US
(919).364.9400
Mike.Shook@5Stechnologies.com
www.5Stechnologies.com

Quote

ADDRESS

City of High Point

QUOTE # 100745

DATE 07/07/2020

EXPIRATION DATE 07/31/2020

PAYMENT TERMS

Net 30

QUOTE NUMBER

100745

GSA CONTRACT

NCPA# 01-96

ACTIVITY	QTY	RATE	AMOUNT
N9K-C9504 Nexus 9504 Chassis with 4 Linecard Slots (List \$12,500 - NCPA NTE \$8,564.23)	2	8,564.23	17,128.46T
CON-SNT-N9504 60 months 247&X365X4 Nexus 9504 (List \$32,082 - NCPA NTE \$27,269.70)	2	27,269.70	54,539.40T
N9K-C9504-FM-CV Nexus 9508 Fabric Module Slot Cover	4	0.00	0.00T
N9K-C9500-LC-CV Nexus 9500 Linecard Slot Cover	4	0.00	0.00T
Nxos-70317.3 Nexus 9500,9300,3000 Base NX-OS Software	2	0.00	0.00T
N9K-C9504-RMK Nexus 9504 Rack Mount Kit	2	0.00	0.00T
N9K-C9500-ACK Nexus 9500 Accessory Kit	2	0.00	0.00T
N9K-PAC-3000W-B Nexus 9500 3000W AC PS, Cold Air In (List \$3,000 - GSA NCPA - \$2,055.42)	8	2,055.42	16,443.36T
N9K-C9504-FAN Fan Tray for Nexus 9504 Chassis	6	0.00	0.00T
CAB-AC-C6K-TWLK Power Cord, 250V AC 16A, Twist Lock NEMA	8	0.00	0.00T
N9K-SC-A System Controller for Nexus 9500	4	0.00	0.00T
N9K-SUP-B+ SUPV B+ For Nexus 9500 (List \$20,000 - NCPA OPEN Market)	2	20,000.00	40,000.00T
N95-LIC-PAK N9500 License PAK Expansion	2	0.00	0.00T
N95-LAN1K9	2	10,277.08	20,554.16T

ACTIVITY	QTY	RATE	AMOUNT
LAN Enterprise License for Nexus 9500 PLATFORM (List \$15,000 - GSA NCPA - \$10,277.08)			
N1K-VLCPU-96-ESSTL Nexus 1000V Essential Edition	2	0.00	0.00T
N9K-C9504-FM Fabric Module for NExus 9504 Chassis (List \$10,000 - NCPA NTE -\$6,851.39)	8	6,851.39	54,811.12T
N9K-X9464PX Nexus 9500 LINECARD, 48P 1/10G SFP+ Plus (List \$20,000 - NCPA NTE - \$10,277.08)	2	10,277.08	20,554.16T
N9K-X9464TX2 Nexus 9500 LINECARD, 48P 1/10G-T & 4P QS (List \$20,000 - NCPA NTE - \$8,222.61)	2	8,222.61	16,445.22T
Services Install, Configuration, Integration Services, Training, Documentation 3 weeks - Managed Services Rate Fixed Price	1	18,000.00	18,000.00T
Executive discount Executive Discount	1	-47,422.72	-47,422.72T
MS-425-32-HW Meraki MS425-32 L3 PERP CLD-MNGD 16X10G SFP+ Switch (911)	4	22,000.00	88,000.00T
MA-PWR-250WAC Meraki 250W AS PSU	7	562.50	3,937.50T
MA-CBL-40G-50CM Meraki 40GBE QSFP Cable, .5 Meter	6	110.00	660.00T
MA-FAN-18K Meraki Front to back Fan 18K RPM	4	312.50	1,250.00T
MA-SFP-10GB-LRM Meraki 10G Base LRM MultiPerp Mode	24	995.00	23,880.00T
MA-SFP-1GB-LX10 MEraki 1000 Base LX10 Single Mode	4	995.00	3,980.00T
LIC-MS425-16-5YR Meraki 5YR MS425-16 LICS Enterprise LICS and Support	4	2,470.00	9,880.00T
MS250-24-HW Meraki MS250-24 L3 CLD-MNGD 24X GBE Switch	3	5,975.00	17,925.00T
LIC-MS250-24-5YR Meraki MS250-24 LICS Enterprise License 5 YR	3	1,015.00	3,045.00T
Executive discount Executive Discount Meraki	1	-65,557.50	-65,557.50T
SUBTOTAL			298,053.16
TAX (0%)			0.00
TOTAL			\$298,053.16

Accepted By

Accepted Date

CITY OF HIGH POINT

AGENDA ITEM



Title: Resolution Sale of City Owned Property – 1409 Furlough Avenue

From: JoAnne Carlyle, City Attorney

Meeting Date: Monday, July 20, 2020

Public Hearing: Not Required

Advertising Date:

Advertised By:

Attachments: Resolution
Map

Purpose/Background:

JIV Properties, LLC has offered a bid of \$1,750 for City owned lot located at 1409 Furlough Avenue, Parcel No. 174530. The property is approximately 8,000 square feet (0.18) acre) in size. The tax office indicates we may have received the property in 1954, but no deed can be found, it is possible it was a donation. There has been no use by the City since then. The buyer owns the property next door and plans to use as supplemental property to that lot.

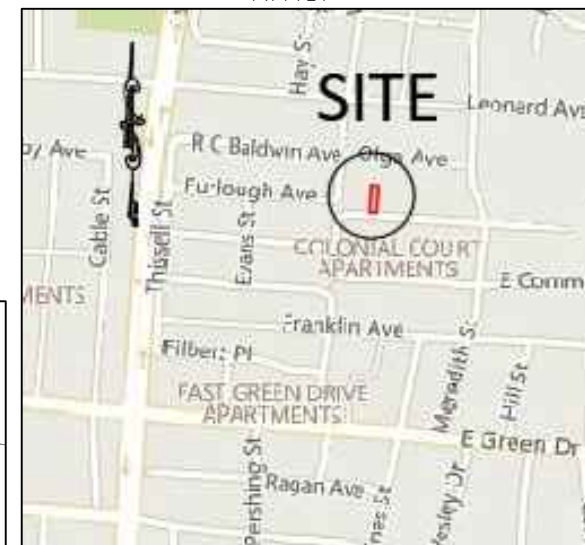
Budget Impact:

A surplus of \$1,750

Recommendation:

Council is requested to adopt a resolution accepting the offer of \$1,750.00 and authorizing the sale of the property through the upset bid procedure of N.C.G.S. 160A-269A, and direct the City Clerk to publish a public notice of the proposed sale in accordance with N.C.G.S. 160A-269A.

VICINITY MAP
N.T.S.



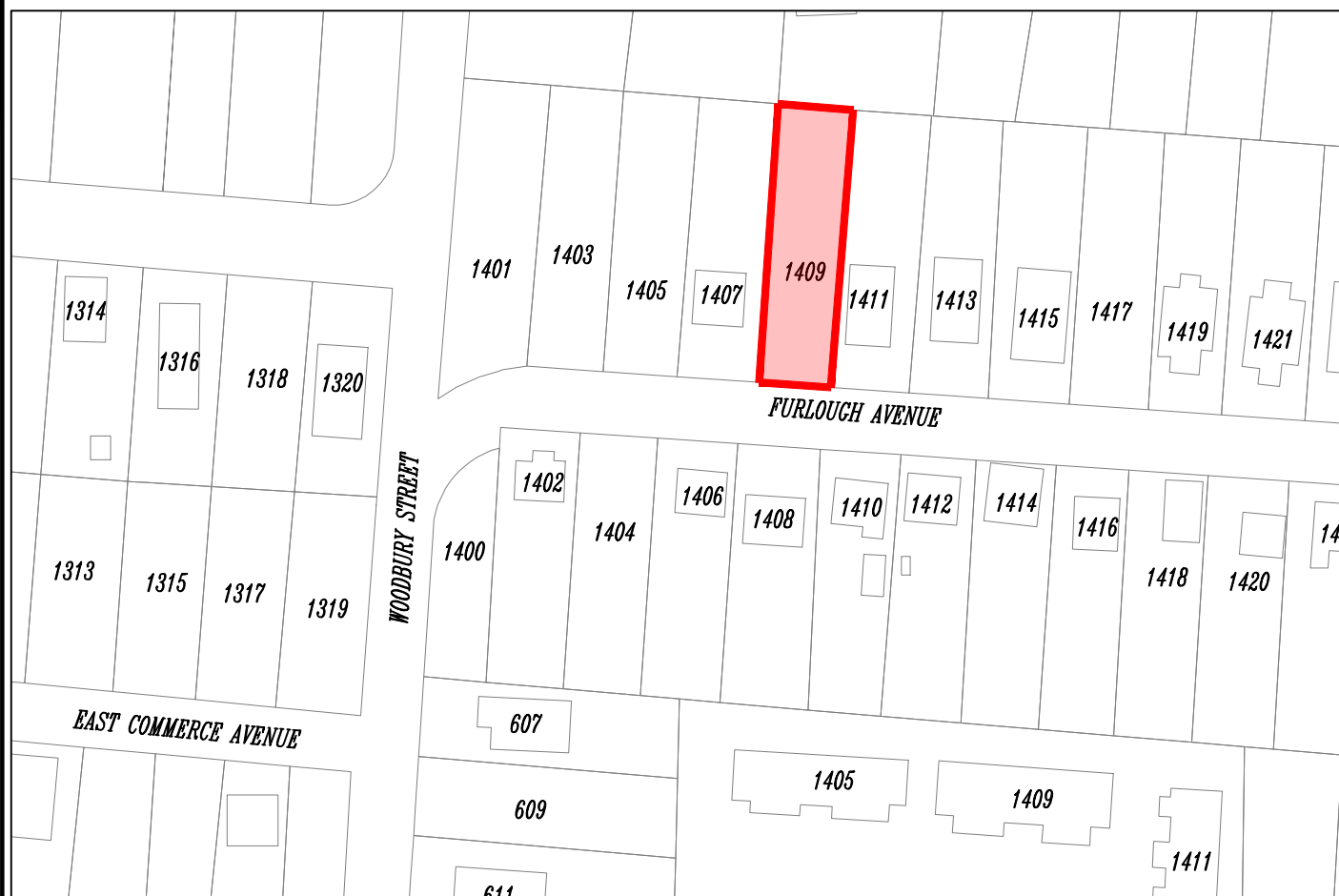
LEGEND

= PROPERTY BEING SOLD:
1409 FURLOUGH AVENUE

OWNER INFORMATION:

TM: 47-4-18
CITY OF HIGH POINT
LOT 4
PB 4 PG 4
GUILFORD REID NO. 0174530

THE INFORMATION ON THIS MAP WAS
PREPARED USING DATA FROM THE
CITY OF HIGH POINT GIS SYSTEM



CITY OF HIGH POINT
NORTH CAROLINA
ENGINEERING SERVICES DEPARTMENT

SALE OF PROPERTY OWNED BY
CITY OF HIGH POINT
1409 FURLOUGH AVENUE

SCALE: N.T.S.

BY: JKF

PROJECT: 2554

DATE: JULY 2020

**RESOLUTION OF HIGH POINT CITY COUNCIL
AUTHORIZING UPSET BID PROCESS FOR CITY PROPERTY
LOCATED AT 1409 FURLOUGH AVENUE, HIGH POINT, NC**

WHEREAS, The City of High Point (“City”) a lot consisting of approximately 8,000 square feet (0.18 acre) in size identified as Parcel No. 174530, 1409 Furlough Avenue, High Point, North Carolina (“Property”); and

WHEREAS, North Carolina Statute §160A-269 permits the City to sell property by upset bid, after receipt of an offer for the property; and

WHEREAS, JIV Properties, LLC has paid the required five percent (5%) deposit on their offer;

NOW THEREFORE BE IT RESOLVED that the City Council of the City of High Point, North Carolina:

1. Authorizes sale of the Property described above through the upset bid procedure of North Carolina General Statute § 160A-269.

2. The City Clerk shall cause a notice of the proposed sale to be published. The notice shall describe the property, the amount of the offer, and shall state the terms under which the offer may be upset.

3. Persons wishing to upset the offer that has been received shall submit a sealed bid with their offer to the office of the City Clerk within 10 days after the notice of sale is published. At the conclusion of the 10-day period, the City Clerk shall open the bids, if any, and the highest such bid will become the new offer. If there is more than one bid in the highest amount, the first such bid received will become the new offer.

4. If a qualifying higher bid is received, the City Clerk shall cause a new notice of upset bid to be published and shall continue to do so until a 10-day notice period has passed without any qualifying upset bid having been received. At that time, the amount of the final high bid shall be reported to the City Council.

5. A qualifying higher bid is one that raises the existing offer by not less than ten percent (10%) of the first \$1,000.00 of that offer and five percent (5%) of the remainder of that offer.

6. A qualifying higher bid must also be accompanied by a deposit in the amount of five percent (5%) of the bid; the deposit may be made in cash, cashier’s check, or certified check. The city will return the deposit on any bid not accepted and will return the deposit on an offer subject to upset if a qualifying higher bid is received. The city will return the deposit of the final high bidder at closing.

7. The terms of the final sale are that

- the City Council must approve the final high offer before the sale is closed, which it will do within 30 days after the final upset bid period has passed; and
- the buyer must pay with cash at the time of closing.

8. The City reserves the right to withdraw the property from sale at any time before the final high bid is accepted and the right to reject at any time all bids.

9. If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. The appropriate city officials are authorized to execute the instruments necessary to convey the property to JIV Properties, LLC.

Adopted this the 20th day of July, 2020.

Mayor Jay W. Wagner

Lisa B. Vierling,
High Point City Clerk

**RESOLUTION OF HIGH POINT CITY COUNCIL
AUTHORIZING UPSET BID PROCESS FOR CITY PROPERTY
LOCATED AT 1409 FURLOUGH AVENUE, HIGH POINT, NC**

WHEREAS, The City of High Point (“City”) a lot consisting of approximately 8,000 square feet (0.18 acre) in size identified as Parcel No. 174530, 1409 Furlough Avenue, High Point, North Carolina (“Property”); and

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NOW THEREFORE BE IT RESOLVED that the City Council of the City of High Point, North Carolina:

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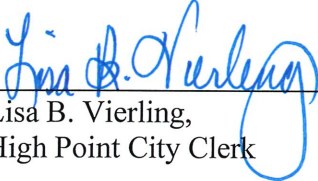
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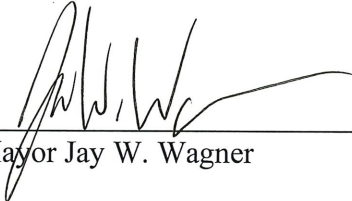
9. If no qualifying upset bid is received after the initial public notice, the offer set forth above is hereby accepted. The appropriate city officials are authorized to execute the instruments necessary to convey the property to JIV Properties, LLC.

Adopted this the 20th day of July, 2020.



Lisa B. Vierling,
High Point City Clerk





Mayor Jay W. Wagner



Litter Cleanup Events and Programs



**KEEP AMERICA
BEAUTIFUL**
**GREAT AMERICAN
CLEANUP**



Please Keep It Clean. Thanks!

HIGH POINT
big sweep

City of High Point
*Adopt
-A-
Stream*



1,476 Volunteers!



Litter Removed and Value to the City



2,701 Volunteer Hours = Saved Employee Cost \$41,515

Hours calculated via the Keep America Beautiful
national cost benefit calculator = \$123,206.93



You Otter Respect Nature

Beautification through Public Art!

Partnership:

- TAG
- High Point Public Library
- Friends of the High Point Public Library
- KHPB & City of High Point



Plantings

Over 2,300 flower bulbs and flowers planted!



Food Donations

Over 700 items donated to local food pantries in High Point!



Education & Outreach



Thank you for your support!



Visit Us:

HighPointNC.gov/KHPB

follow us @KeepHighPointBeautiful



CITY OF HIGH POINT

AGENDA ITEM



Title: Riverdale Gravity Sewer Extension

From: Terry Houk – Public Services Director
Derrick Boone – Public Services Asst. Director
Allan Hicks – Public Services Projects Engineer

Meeting Date: July 20, 2020

Public Hearing: N/A

Advertising Date: May 15, 2020
Advertised By: Purchasing

Attachments: Attachment A – Award Recommendation
Attachment B – Certified Bid Tab
Attachment C – Project Map

PURPOSE:

The Public Services Department has budgeted for a 42-inch diameter gravity sanitary sewer system along Riverdale Road. This project will serve two future projects, the Riverdale West Forcemain and the Registers Creek Forcemain. Once they are constructed, both forcemains will have the capability to discharge wastewater into this gravity sewer project.

BACKGROUND:

This Riverdale Gravity Sewer Extension project is part of an overall expansion of the Riverdale Pump Station area. This gravity sewer project will include the construction of a gravity sanitary sewer system along Riverdale Road. This project will consist of approximately 2,800 linear foot of 42-inch fiberglass reinforced gravity sewer pipe, 2-inch PVC force main, 390 linear foot of 8-inch PVC gravity sewer pipe, and 140 linear foot of steel encasement pipe installed by bore and jack. Manholes will consist of 6' diameter polymer concrete manholes installed on the 42-inch gravity sanitary sewer and 4foot diameter precast concrete manholes installed on the 8-inch gravity sanitary sewer. An existing sanitary sewer system, including aerial sewer pipe and manholes, will be removed and abandoned.

Once the Registers Creek Forcemain and Riverdale West Forcemain is constructed, the Riverdale Gravity Sewer Extension will carry the wastewater to the Eastside Wastewater Treatment Plant. The Registers Creek Forcemain wastewater currently flows to the Riverdale Pump Station and when connected to this gravity line the usage capacity will decrease.

This project will also eliminate the need for weekly wastewater pumping that requires a pump truck at the Material Recovery Facility (MRF). A new 2-inch forcemain will be connected at the MRF that will discharge directly into this gravity sewer project. This project will tie in the newly installed 2-inch forcemain that was constructed as part of the MRF upgrades in 2019.

BUDGET IMPACT: Funds for this project are available in the FY 2020-2021 budget.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends approval and asks for City Council to awarding the contract to Dellinger, Inc. in the amount of \$2,572,429.15.

July 2, 2020

Re: City of High Point, NC
Riverdale Gravity Sewer Extension
Sewer System Improvements
Bid No. 16-062420
DMP Project No. 190056 (BF)

Mr. Derrick Boone, Assistant Director
Public Services Department
City of High Point
PO Box 230
High Point, NC 27261

Dear Derrick:

Bids were received by the Purchasing Department on June 24, 2020 for the above referenced project. A total of ten (10) bids were submitted and read, as summarized below.

Bidder	Total Base Bid
Dellinger, Inc. Monroe, NC	\$ 2,572,429.15
Garney Companies, Inc. Raleigh, NC	\$ 2,822,345.00
Cleary Construction, Inc. Tompkinsville, KY	\$ 2,856,772.00
DH Griffin Infrastructure Greensboro, NC	\$ 2,967,646.00
JSmith Civil, LLC Goldsboro, NC	\$ 3,163,367.00
Park Construction of NC, Inc. Morrisville, NC	\$ 3,170,668.00
Thalle Construction Company, Inc. Hillsborough, NC	\$ 3,194,802.20
Yates Construction Company, Inc. Stokesdale, NC	\$ 3,417,050.35
Buckeye Bridge, LLC Canton, NC	\$ 3,442,904.90
B.R.S., Inc. Richfield, NC	\$ 3,595,207.00

A detailed tabulation of all bids received is attached.

Please note that a mathematical error in the bid provided by Garney Companies was corrected during the tabulation process. Several unit price items (#17-22) were written incorrectly, resulting in a lower total Base Bid price. The resulting bid has been discussed with a representative of Garney Companies and they have subsequently requested to withdraw their bid due to the mathematical error.

Also, it should be noted that the low bidder, Dellinger, Inc. has submitted a request to correct a unit price transposing error for bid items #13 & #14. Since the line items include identical quantities, the requested change would result in a no-cost change to the contract amount, and we would recommend these unit prices be corrected via Change Order once the Construction Agreement has been executed.

The Base Bid pricing provides for the installation of fiberglass pipe (FRP) for the main, 42-inch gravity sewer. The Alternate Bid pricing requested would have provided for the installation of epoxy-line ductile iron pipe (DIP). Multiple pipe material options were provided in an effort to secure the most competitive pricing for the project. Since the alternate pricing provided does not result in a lower total price than the Base Bid, we are recommending that the Base Bid material be selected for implementation.

The lowest bidder, Dellinger, Inc., is an experienced contractor licensed by the State of North Carolina as an Unlimited General Contractor (License #5992). They have performed several similar projects in North Carolina and are capable of performing the work called for in this project.

It is our recommendation that the City Council award the contract to Dellinger, Inc. for the Base Bid amount of \$ 2,572,429.15.

Please feel free to contact me if you have questions or require additional information.

Sincerely,

DAVIS • MARTIN • POWELL & ASSOCIATES

A handwritten signature in black ink, appearing to read "Ben Palmer", with a long horizontal stroke extending to the right.

Ben Palmer, PE

c: File (enc)

				Dellinger, Inc. PO Box 929 Monroe, NC 28111		** Garney Companies, Inc. 3200 Glen Royal Road Ste 112 Raleigh, NC 27617		Cleary Construction Inc. 2006 Edmonton Road Tompkinsville, KY 42167		DH Griffin Infrastructure 4716 Hilltop Road Greensboro, NC 27407		JSmith Civil, LLC 3733 N US Hwy 117 Goldsboro, NC 27530		Park Construction of NC, Inc. 416 Airport Blvd. Morrisville, NC 27560	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID															
1	Mobilization (Max. 3% of bid)	1	LS	\$71,100.00	\$71,100.00	\$86,000.00	\$86,000.00	\$85,000.00	\$85,000.00	\$89,000.00	\$89,000.00	\$94,500.00	\$94,500.00	\$95,100.00	\$95,100.00
2	Clearing & grubbing	1.97	Acre	\$27,700.00	\$54,569.00	\$44,000.00	\$86,680.00	\$50,000.00	\$98,500.00	\$60,000.00	\$118,200.00	\$40,000.00	\$78,800.00	\$10,800.00	\$21,276.00
3	2" PVC force main	437	LF	\$6.50	\$2,840.50	\$67.00	\$29,279.00	\$37.00	\$16,169.00	\$75.00	\$32,775.00	\$35.00	\$15,295.00	\$95.00	\$41,515.00
4	8" PVC (SDR-26) Gravity Sewer (0-6' cut)	43	LF	\$21.00	\$903.00	\$78.00	\$3,354.00	\$90.00	\$3,870.00	\$47.00	\$2,021.00	\$83.00	\$3,569.00	\$120.00	\$5,160.00
5	8" PVC (SDR-26) Gravity Sewer (6-8' cut)	116	LF	\$24.50	\$2,842.00	\$77.00	\$8,932.00	\$93.00	\$10,788.00	\$47.00	\$5,452.00	\$92.00	\$10,672.00	\$123.00	\$14,268.00
6	8" PVC (SDR 26) Gravity Sewer (8-10' cut)	225	LF	\$30.50	\$6,862.50	\$77.00	\$17,325.00	\$120.00	\$27,000.00	\$47.00	\$10,575.00	\$108.00	\$24,300.00	\$131.00	\$29,475.00
7	36" CCFRP (SN 46) Gravity Sewer (5-10' cut)	40	LF	\$186.00	\$7,440.00	\$565.00	\$22,600.00	\$260.00	\$10,400.00	\$380.00	\$15,200.00	\$434.00	\$17,360.00	\$287.00	\$11,480.00
8	42" CCFRP (SN 46) Gravity Sewer (5-10' cut)	1,320	LF	\$202.00	\$266,640.00	\$327.00	\$431,640.00	\$300.00	\$396,000.00	\$310.00	\$409,200.00	\$442.00	\$583,440.00	\$298.00	\$393,360.00
9	42" CCFRP (SN 46) Gravity Sewer (10-15' cut)	950	LF	\$232.00	\$220,400.00	\$309.00	\$293,550.00	\$310.00	\$294,500.00	\$310.00	\$294,500.00	\$495.00	\$470,250.00	\$336.00	\$319,200.00
10	42" CCFRP (SN 72) Gravity Sewer (15-20' cut)	370	LF	\$302.00	\$111,740.00	\$330.00	\$122,100.00	\$375.00	\$138,750.00	\$310.00	\$114,700.00	\$567.00	\$209,790.00	\$413.00	\$152,810.00
11	42" CCFRP (SN 46) Gravity Sewer installed in encasement	140	LF	\$192.00	\$26,880.00	\$241.00	\$33,740.00	\$325.00	\$45,500.00	\$220.00	\$30,800.00	\$415.00	\$58,100.00	\$158.00	\$22,120.00
12	8" Steel Encasement (Open-Cut)	70	LF	\$43.00	\$3,010.00	\$197.00	\$13,790.00	\$140.00	\$9,800.00	\$100.00	\$7,000.00	\$100.00	\$7,000.00	\$41.00	\$2,870.00
13	54" Steel Encasement (Bore & Jack-in soil)	140	LF	\$3,800.00	\$532,000.00	\$876.00	\$122,640.00	\$2,000.00	\$280,000.00	\$1,250.00	\$175,000.00	\$900.00	\$126,000.00	\$2,864.00	\$400,960.00
14	54" Steel Encasement (Bore & Jack-not in soil)	140	LF	\$1,690.00	\$236,600.00	\$2,600.00	\$364,000.00	\$2,000.00	\$280,000.00	\$3,500.00	\$490,000.00	\$2,400.00	\$336,000.00	\$4,184.00	\$585,760.00
15	4' dia. manhole (0-6' cut) precast concrete	2	Ea	\$1,450.00	\$2,900.00	\$5,600.00	\$11,200.00	\$4,500.00	\$9,000.00	\$4,200.00	\$8,400.00	\$3,400.00	\$6,800.00	\$2,855.00	\$5,710.00
16	4' dia. manhole (8-10' cut) precast concrete	2	Ea	\$2,900.00	\$5,800.00	\$6,000.00	\$12,000.00	\$5,000.00	\$10,000.00	\$5,400.00	\$10,800.00	\$4,700.00	\$9,400.00	\$3,560.00	\$7,120.00
17	6' dia. manhole (8-10' cut) polymer concrete	6	Ea	\$23,800.00	\$142,800.00	\$2,400.00	\$14,400.00	\$25,000.00	\$150,000.00	\$26,000.00	\$156,000.00	\$22,500.00	\$135,000.00	\$22,809.00	\$136,854.00
18	6' dia. manhole (10-12' cut) polymer concrete	1	Ea	\$26,650.00	\$26,650.00	\$2,500.00	\$2,500.00	\$26,000.00	\$26,000.00	\$28,000.00	\$28,000.00	\$24,000.00	\$24,000.00	\$24,533.00	\$24,533.00
19	6' dia. manhole (12-14' cut) polymer concrete	1	Ea	\$27,800.00	\$27,800.00	\$2,700.00	\$2,700.00	\$28,000.00	\$28,000.00	\$30,000.00	\$30,000.00	\$27,400.00	\$27,400.00	\$27,023.00	\$27,023.00
20	6' dia. manhole (14-16' cut) polymer concrete	2	Ea	\$29,650.00	\$59,300.00	\$2,800.00	\$5,600.00	\$30,000.00	\$60,000.00	\$34,000.00	\$68,000.00	\$29,300.00	\$58,600.00	\$29,362.00	\$58,724.00
21	6' dia. manhole (16-18' cut) polymer concrete	1	Ea	\$33,530.00	\$33,530.00	\$3,700.00	\$3,700.00	\$32,000.00	\$32,000.00	\$38,000.00	\$38,000.00	\$32,000.00	\$32,000.00	\$32,186.00	\$32,186.00
22	6' dia. manhole (18-20' cut) polymer concrete	1	Ea	\$35,300.00	\$35,300.00	\$3,800.00	\$3,800.00	\$33,000.00	\$33,000.00	\$40,000.00	\$40,000.00	\$33,000.00	\$33,000.00	\$33,593.00	\$33,593.00
23	8' dia. Junction Manhole, complete	1	LS	\$58,000.00	\$58,000.00	\$115,000.00	\$115,000.00	\$98,000.00	\$98,000.00	\$98,000.00	\$98,000.00	\$104,800.00	\$104,800.00	\$49,601.00	\$49,601.00
24	Manhole Vent, complete in-place	2	Ea	\$1,450.00	\$2,900.00	\$2,100.00	\$4,200.00	\$3,600.00	\$7,200.00	\$3,000.00	\$6,000.00	\$2,400.00	\$4,800.00	\$509.00	\$1,018.00
25	Trench Rock Removal	4,700	CY	\$85.00	\$399,500.00	\$85.00	\$399,500.00	\$85.00	\$399,500.00	\$85.00	\$399,500.00	\$85.00	\$399,500.00	\$85.00	\$399,500.00
26	Trench Stabilization Stone	1,100	Ton	\$34.50	\$37,950.00	\$31.00	\$34,100.00	\$35.00	\$38,500.00	\$40.00	\$44,000.00	\$40.00	\$44,000.00	\$51.00	\$56,100.00
27	Select Backfill Borrow Material	2,300	CY	\$33.25	\$76,475.00	\$20.00	\$46,000.00	\$30.00	\$69,000.00	\$25.00	\$57,500.00	\$20.00	\$46,000.00	\$28.50	\$65,550.00
28	Driveway and Shoulder Stone	200	Ton	\$48.00	\$9,600.00	\$34.00	\$6,800.00	\$35.00	\$7,000.00	\$44.00	\$8,800.00	\$40.00	\$8,000.00	\$40.00	\$8,000.00
29	Asphalt Driveway Repair (remove & replace)	200	SY	\$34.50	\$6,900.00	\$135.00	\$27,000.00	\$30.00	\$6,000.00	\$64.00	\$12,800.00	\$58.00	\$11,600.00	\$54.00	\$10,800.00
30	Asphalt Roadway Repair (remove & replace)	410	SY	\$49.00	\$20,090.00	\$180.00	\$73,800.00	\$140.00	\$57,400.00	\$106.00	\$43,460.00	\$148.00	\$60,680.00	\$180.00	\$73,800.00
31	Class B RipRap Outlet Protection	15	SY	\$62.00	\$930.00	\$100.00	\$1,500.00	\$25.00	\$375.00	\$118.00	\$1,770.00	\$110.00	\$1,650.00	\$93.00	\$1,395.00
32	Temporary Silt Fence	8,065	LF	\$2.35	\$18,952.75	\$2.00	\$16,130.00	\$3.00	\$24,195.00	\$3.00	\$24,195.00	\$3.00	\$24,195.00	\$2.20	\$17,743.00
33	Stone Silt Fence Outlets	14	Ea	\$123.00	\$1,722.00	\$300.00	\$4,200.00	\$150.00	\$2,100.00	\$500.00	\$7,000.00	\$600.00	\$8,400.00	\$215.00	\$3,010.00

				Dellinger, Inc. PO Box 929 Monroe, NC 28111		** Garney Companies, Inc. 3200 Glen Royal Road Ste 112 Raleigh, NC 27617		Cleary Construction Inc. 2006 Edmonton Road Tompkinsville, KY 42167		DH Griffin Infrastructure 4716 Hilltop Road Greensboro, NC 27407		JSmith Civil, LLC 3733 N US Hwy 117 Goldsboro, NC 27530		Park Construction of NC, Inc. 416 Airport Blvd. Morrisville, NC 27560	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
34	Temporary Construction Entrance	5	Ea	\$2,900.00	\$14,500.00	\$8,800.00	\$44,000.00	\$4,000.00	\$20,000.00	\$5,500.00	\$27,500.00	\$5,000.00	\$25,000.00	\$5,055.00	\$25,275.00
35	Erosion Control Matting (as directed by Engineer)	800	SY	\$4.75	\$3,800.00	\$1.00	\$800.00	\$6.00	\$4,800.00	\$2.00	\$1,600.00	\$3.00	\$2,400.00	\$1.85	\$1,480.00
36	Seeding & mulching	3.9	Acre	\$2,700.00	\$10,530.00	\$1,300.00	\$5,070.00	\$9,500.00	\$37,050.00	\$2,000.00	\$7,800.00	\$3,900.00	\$15,210.00	\$3,870.00	\$15,093.00
37	Utility Easement Marker	9	Ea	\$84.00	\$756.00	\$674.00	\$6,066.00	\$100.00	\$900.00	\$140.00	\$1,260.00	\$50.00	\$450.00	\$78.00	\$702.00
38	Tracer Wire, complete	4,000	LF	\$0.90	\$3,600.00	\$1.00	\$4,000.00	\$0.20	\$800.00	\$0.25	\$1,000.00	\$0.50	\$2,000.00	\$0.18	\$720.00
39	Tracer Wire Access Box, complete	10	Ea	\$290.00	\$2,900.00	\$1,200.00	\$12,000.00	\$1,000.00	\$10,000.00	\$550.00	\$5,500.00	\$120.00	\$1,200.00	\$92.00	\$920.00
40	CCTV Inspection (8" pipe)	384	LF	\$2.85	\$1,094.40	\$1.00	\$384.00	\$1.25	\$480.00	\$2.00	\$768.00	\$4.00	\$1,536.00	\$2.50	\$960.00
41	CCTV Inspection (36" thru 48" pipe)\	2,820	LF	\$2.85	\$8,037.00	\$2.00	\$5,640.00	\$2.25	\$6,345.00	\$3.50	\$9,870.00	\$6.00	\$16,920.00	\$2.70	\$7,614.00
42	Wood Fence w/Gate	1	LS	\$4,900.00	\$4,900.00	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$2,000.00	\$2,000.00	\$4,200.00	\$4,200.00
43	Remove/Abandon Ex. Manhole (Ea.)	6	Ea	\$960.00	\$5,760.00	\$2,100.00	\$12,600.00	\$1,100.00	\$6,600.00	\$1,700.00	\$10,200.00	\$2,000.00	\$12,000.00	\$565.00	\$3,390.00
44	Remove Ex. Aerial Sewer & Piers (LF)	75	LF	\$75.00	\$5,625.00	\$163.00	\$12,225.00	\$150.00	\$11,250.00	\$300.00	\$22,500.00	\$130.00	\$9,750.00	\$36.00	\$2,700.00
	TOTAL BASE BID (sum of items 1-44)				\$2,572,429.15		\$2,528,045.00		\$2,856,772.00		\$2,967,646.00		\$3,163,367.00		\$3,170,668.00
		QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ALTERNATE BID															
1	42" DIP, P401 (PC 250) Gravity Sewer (5-10' cut)	1,320	LF	\$495.00	\$653,400.00	\$530.00	\$699,600.00	\$445.00	\$587,400.00	\$475.00	\$627,000.00	\$787.00	\$1,038,840.00	\$468.00	\$617,760.00
2	42" DIP, P401 (PC 250) Gravity Sewer (10-15' cut)	950	LF	\$525.00	\$498,750.00	\$541.00	\$513,950.00	\$450.00	\$427,500.00	\$475.00	\$451,250.00	\$840.00	\$798,000.00	\$509.50	\$484,025.00
3	42" DIP, P401 (PC 250) Gravity Seewr (15-20' cut)	370	LF	\$580.00	\$214,600.00	\$573.00	\$212,010.00	\$495.00	\$183,150.00	\$475.00	\$175,750.00	\$897.00	\$331,890.00	\$573.00	\$212,010.00
4	42" DIP, P401 (PC 250) Gravity Sewer installed in encasement	140	LF	\$442.25	\$61,915.00	\$466.00	\$65,240.00	\$490.00	\$68,600.00	\$414.00	\$57,960.00	\$760.00	\$106,400.00	\$468.00	\$65,520.00
Equipment & Material Manufacturers															
Section		Equipment/Materials		Manufacturer		Manufacturer		Manufacturer		Manufacturer		Manufacturer		Manufacturer	
33 05 18		Polymer Concrete Manholes		Armorock		Armorock		Armorock		Armorock		Armorock		Armorock	
33 31 15		CCFRP Pipe (Fiberglass)		Thompson Pipe		Hobas		Hobas		Hobas		Hobas		Thompson/Flowtite	
33 31 15		Ductile Iron Pipe		American		American		US Pipe		Amercian		American		US Pipe	

xxx

Math error corrected for tabulation

** Due to math error, Bidder has requested to withdraw bid

				Thalle Construction Co. Inc. 900 NC Highway 86 North Hillsborough, NC 27278		Yates Construction Co. Inc. 9220 NC 65 Stokesdale, NC 27357		Buckeye Bridge, LLC PO Box 1367 Canton, NC 28716		B.R.S., Inc. 208 N. Hwy 49 Richfield, NC 28137	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
BASE BID											
1	Mobilization (Max. 3% of bid)	1	LS	\$95,000.00	\$95,000.00	\$99,525.74	\$99,525.74	\$56,125.00	\$56,125.00	\$108,000.00	\$108,000.00
2	Clearing & grubbing	1.97	Acre	\$75,000.00	\$147,750.00	\$13,555.54	\$26,704.41	\$30,600.00	\$60,282.00	\$40,000.00	\$78,800.00
3	2" PVC force main	437	LF	\$24.00	\$10,488.00	\$10.66	\$4,658.42	\$70.00	\$30,590.00	\$43.00	\$18,791.00
4	8" PVC (SDR-26) Gravity Sewer (0-6' cut)	43	LF	\$76.00	\$3,268.00	\$57.62	\$2,477.66	\$89.00	\$3,827.00	\$91.00	\$3,913.00
5	8" PVC (SDR-26) Gravity Sewer (6-8' cut)	116	LF	\$80.00	\$9,280.00	\$68.54	\$7,950.64	\$95.00	\$11,020.00	\$98.00	\$11,368.00
6	8" PVC (SDR 26) Gravity Sewer (8-10' cut)	225	LF	\$85.00	\$19,125.00	\$84.75	\$19,068.75	\$106.00	\$23,850.00	\$100.00	\$22,500.00
7	36" CCFRP (SN 46) Gravity Sewer (5-10' cut)	40	LF	\$450.00	\$18,000.00	\$296.31	\$11,852.40	\$259.00	\$10,360.00	\$500.00	\$20,000.00
8	42" CCFRP (SN 46) Gravity Sewer (5-10' cut)	1,320	LF	\$322.00	\$425,040.00	\$320.00	\$422,400.00	\$319.00	\$421,080.00	\$555.00	\$732,600.00
9	42" CCFRP (SN 46) Gravity Sewer (10-15' cut)	950	LF	\$337.00	\$320,150.00	\$355.31	\$337,544.50	\$344.00	\$326,800.00	\$625.00	\$593,750.00
10	42" CCFRP (SN 72) Gravity Sewer (15-20' cut)	370	LF	\$480.00	\$177,600.00	\$423.35	\$156,639.50	\$407.00	\$150,590.00	\$740.00	\$273,800.00
11	42" CCFRP (SN 46) Gravity Sewer installed in encasement	140	LF	\$290.00	\$40,600.00	\$222.83	\$31,196.20	\$339.00	\$47,460.00	\$226.00	\$31,640.00
12	8" Steel Encasement (Open-Cut)	70	LF	\$80.00	\$5,600.00	\$61.49	\$4,304.30	\$155.00	\$10,850.00	\$190.00	\$13,300.00
13	54" Steel Encasement (Bore & Jack-in soil)	140	LF	\$850.00	\$119,000.00	\$2,869.02	\$401,662.80	\$1,618.00	\$226,520.00	\$1,275.00	\$178,500.00
14	54" Steel Encasement (Bore & Jack-not in soil)	140	LF	\$2,500.00	\$350,000.00	\$4,201.02	\$588,142.80	\$6,267.00	\$877,380.00	\$3,000.00	\$420,000.00
15	4' dia. manhole (0-6' cut) precast concrete	2	Ea	\$6,460.00	\$12,920.00	\$3,537.08	\$7,074.16	\$2,448.00	\$4,896.00	\$7,500.00	\$15,000.00
16	4' dia. manhole (8-10' cut) precast concrete	2	Ea	\$8,300.00	\$16,600.00	\$4,572.09	\$9,144.18	\$2,951.00	\$5,902.00	\$7,800.00	\$15,600.00
17	6' dia. manhole (8-10' cut) polymer concrete	6	Ea	\$36,200.00	\$217,200.00	\$22,241.63	\$133,449.78	\$24,248.00	\$145,488.00	\$27,000.00	\$162,000.00
18	6' dia. manhole (10-12' cut) polymer concrete	1	Ea	\$37,300.00	\$37,300.00	\$20,290.80	\$20,290.80	\$25,690.00	\$25,690.00	\$28,000.00	\$28,000.00
19	6' dia. manhole (12-14' cut) polymer concrete	1	Ea	\$40,100.00	\$40,100.00	\$35,984.96	\$35,984.96	\$28,137.00	\$28,137.00	\$29,000.00	\$29,000.00
20	6' dia. manhole (14-16' cut) polymer concrete	2	Ea	\$42,400.00	\$84,800.00	\$23,415.45	\$46,830.90	\$30,836.00	\$61,672.00	\$30,000.00	\$60,000.00
21	6' dia. manhole (16-18' cut) polymer concrete	1	Ea	\$45,700.00	\$45,700.00	\$25,886.93	\$25,886.93	\$34,401.00	\$34,401.00	\$32,000.00	\$32,000.00
22	6' dia. manhole (18-20' cut) polymer concrete	1	Ea	\$46,700.00	\$46,700.00	\$26,659.66	\$26,659.66	\$35,324.00	\$35,324.00	\$33,000.00	\$33,000.00
23	8' dia. Junction Manhole, complete	1	LS	\$252,500.00	\$252,500.00	\$47,773.21	\$47,773.21	\$59,257.00	\$59,257.00	\$85,000.00	\$85,000.00
24	Manhole Vent, complete in-place	2	Ea	\$1,488.00	\$2,976.00	\$7,492.50	\$14,985.00	\$615.00	\$1,230.00	\$2,100.00	\$4,200.00
25	Trench Rock Removal	4,700	CY	\$85.00	\$399,500.00	\$85.00	\$399,500.00	\$85.00	\$399,500.00	\$85.00	\$399,500.00
26	Trench Stabilization Stone	1,100	Ton	\$35.00	\$38,500.00	\$79.22	\$87,142.00	\$45.20	\$49,720.00	\$38.00	\$41,800.00
27	Select Backfill Borrow Material	2,300	CY	\$31.00	\$71,300.00	\$89.71	\$206,333.00	\$53.10	\$122,130.00	\$25.00	\$57,500.00
28	Driveway and Shoulder Stone	200	Ton	\$55.00	\$11,000.00	\$112.11	\$22,422.00	\$41.40	\$8,280.00	\$38.00	\$7,600.00
29	Asphalt Driveway Repair (remove & replace)	200	SY	\$89.00	\$17,800.00	\$67.88	\$13,576.00	\$133.00	\$26,600.00	\$10.00	\$2,000.00
30	Asphalt Roadway Repair (remove & replace)	410	SY	\$116.00	\$47,560.00	\$122.10	\$50,061.00	\$224.00	\$91,840.00	\$10.00	\$4,100.00
31	Class B RipRap Outlet Protection	15	SY	\$59.00	\$885.00	\$47.40	\$711.00	\$54.10	\$811.50	\$15.00	\$225.00
32	Temporary Silt Fence	8,065	LF	\$2.50	\$20,162.50	\$5.00	\$40,325.00	\$3.00	\$24,195.00	\$3.00	\$24,195.00
33	Stone Silt Fence Outlets	14	Ea	\$493.00	\$6,902.00	\$240.00	\$3,360.00	\$254.00	\$3,556.00	\$38.00	\$532.00

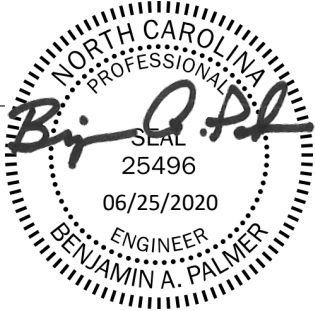
				Thalle Construction Co. Inc. 900 NC Highway 86 North Hillsborough, NC 27278		Yates Construction Co. Inc. 9220 NC 65 Stokesdale, NC 27357		Buckeye Bridge, LLC PO Box 1367 Canton, NC 28716		B.R.S., Inc. 208 N. Hwy 49 Richfield, NC 28137	
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
34	Temporary Construction Entrance	5	Ea	\$2,164.00	\$10,820.00	\$7,000.00	\$35,000.00	\$1,305.00	\$6,525.00	\$5,500.00	\$27,500.00
35	Erosion Control Matting (as directed by Engineer)	800	SY	\$2.00	\$1,600.00	\$1.89	\$1,512.00	\$2.00	\$1,600.00	\$4.00	\$3,200.00
36	Seeding & mulching	3.9	Acre	\$2,533.00	\$9,878.70	\$2,775.00	\$10,822.50	\$4,687.00	\$18,279.30	\$2,000.00	\$7,800.00
37	Utility Easement Marker	9	Ea	\$95.00	\$855.00	\$138.75	\$1,248.75	\$110.00	\$990.00	\$125.00	\$1,125.00
38	Tracer Wire, complete	4,000	LF	\$2.50	\$10,000.00	\$0.97	\$3,880.00	\$0.20	\$800.00	\$2.00	\$8,000.00
39	Tracer Wire Access Box, complete	10	Ea	\$310.00	\$3,100.00	\$382.95	\$3,829.50	\$269.00	\$2,690.00	\$415.00	\$4,150.00
40	CCTV Inspection (8" pipe)	384	LF	\$3.25	\$1,248.00	\$5.25	\$2,016.00	\$3.90	\$1,497.60	\$2.75	\$1,056.00
41	CCTV Inspection (36" thru 48" pipe)\	2,820	LF	\$5.70	\$16,074.00	\$8.05	\$22,701.00	\$4.00	\$11,280.00	\$2.85	\$8,037.00
42	Wood Fence w/Gate	1	LS	\$2,740.00	\$2,740.00	\$4,329.00	\$4,329.00	\$6,279.00	\$6,279.00	\$4,000.00	\$4,000.00
43	Remove/Abandon Ex. Manhole (Ea.)	6	Ea	\$2,530.00	\$15,180.00	\$2,541.90	\$15,251.40	\$828.00	\$4,968.00	\$2,000.00	\$12,000.00
44	Remove Ex. Aerial Sewer & Piers (LF)	75	LF	\$160.00	\$12,000.00	\$144.30	\$10,822.50	\$35.10	\$2,632.50	\$135.00	\$10,125.00
	TOTAL BASE BID (sum of items 1-44)				\$3,194,802.20		\$3,417,050.35		\$3,442,904.90		\$3,595,207.00
		QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
ALTERNATE BID											
1	42" DIP, P401 (PC 250) Gravity Sewer (5-10' cut)	1,320	LF	\$450.00	\$594,000.00	\$539.00	\$711,480.00	\$479.00	\$632,280.00	\$715.00	\$943,800.00
2	42" DIP, P401 (PC 250) Gravity Sewer (10-15' cut)	950	LF	\$460.00	\$437,000.00	\$482.48	\$458,356.00	\$504.00	\$478,800.00	\$785.00	\$745,750.00
3	42" DIP, P401 (PC 250) Gravity Seewr (15-20' cut)	370	LF	\$610.00	\$225,700.00	\$529.54	\$195,929.80	\$541.00	\$200,170.00	\$900.00	\$333,000.00
4	42" DIP, P401 (PC 250) Gravity Sewer installed in encasement	140	LF	\$390.00	\$54,600.00	\$647.73	\$90,682.20	\$639.00	\$89,460.00	\$518.00	\$72,520.00
Equipment & Material Manufacturers											
Section		Equipment/Materials		Manufacturer		Manufacturer		Manufacturer		Manufacturer	
33 05 18		Polymer Concrete Manholes		Armorock		Armorock		Armorock		Armorock	
33 31 15		CCFRP Pipe (Fiberglass)		Hobas		Hobas		Hobas		Hobas	
33 31 15		Ductile Iron Pipe		Capitol		US Pipe		US Pipe		US Pipe	

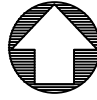
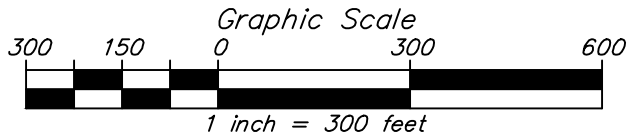
xxx Math error corrected for tabulation
** Due to math error, Bidder has requested to withdraw bid

THIS IS TO CERTIFY THAT THIS TABULATION IS CORRECT AND A TRUE AND ACCURATE COPY OF THE BIDS SUBMITTED. THIS THE 24TH DAY OF JUNE, 2020.

DAVIS • MARTIN • POWELL & ASSOCIATES

By: Ben Palmer, PE





PARCEL INFORMATION TAKEN FROM AVAILABLE GIS DATA



DAVIS • MARTIN • POWELL
ENGINEERS & SURVEYORS

6415 OLD PLANK RD, HIGH POINT, NC 27265
(336) 886-4821 | WWW.DMP-INC.COM | LICENSE: F-0245

CITY OF HIGH POINT, NC
RIVERDALE PUMP STATION UPGRADES
GRAVITY SEWER EXTENSION
PROJECT LOCATION MAP



June 12, 2020

City of High Point
211 S. Hamilton Street
High Point, NC 27260
Attn: Randy McCaslin

Re: Elliott Sidewalk - Revised Development Schedule

Dear Mr. McCaslin:

Reference is hereby made to that certain Land Disposition Agreement dated April 15, 2019 (the "**LDA**"), between Elliott Sidewalk Communities High Point LLC, a North Carolina limited liability company ("**ESC**") and the City of High Point, a North Carolina municipal corporation ("**Seller**"), pursuant to which Seller agreed to sell, and ESC agreed to purchase, four (4) tracts of land respectively known as "Parcel C", "Parcel G", "Parcel A", and "Parcel H".

Further reference is hereby made to that certain Partial Assignment and Assumption of Land Disposition Agreement dated October 9, 2019, by ESC to 275 North Elm Partners, LLC, a North Carolina limited liability company ("**275 North Elm**" and together with ESC, the "**Buyer**"), pursuant to which ESC agreed to assign, and 275 North Elm agreed to assume, the LDA with regard to Parcel C only. Capitalized terms used herein but not otherwise defined shall have the meanings as ascribed to them in the LDA.

Pursuant to Section 7.3 of the LDA, Buyer and Seller have agreed to a timeline of start and completion dates for the Project, as set forth on Exhibit E to the LDA. Per recent discussions between Buyer and Seller, the development schedule, as set forth on Exhibit E, shall hereby be extended as follows:

Development Schedule

Building	Land Development Plan Approval	Construction Start	Certificate of Occupancy (or PCO)
	<i>Last day of:</i>	<i>Last day of:</i>	<i>Last day of:</i>
Building C	October 2019	January 2020	July 2022
Building G	December 2021	March 2022	March 2023
Building A	June 2022	September 2022	September 2023
Building H	December 2023	March 2024	March 2026

By countersignature hereto, Seller hereby acknowledges and agrees to modify the development schedule for the Project as set forth above. Nothing in this letter agreement shall operate to modify or

amend the terms of the LDA, except as expressly set forth herein. In the event of any conflict between this letter agreement and the LDA, the terms of this letter agreement shall control. This letter agreement may be executed in counterparts, each of which shall be deemed an original, but all of which, when taken together, shall constitute one and the same instrument.

If you have any questions, please feel free to contact us.

Sincerely,

ELLIOTT SIDEWALK COMMUNITIES HIGH POINT LLC

By: [Signature]
Name: Brian M. Rogers
Its: Managing Member

275 NORTH ELM PARTNERS, LLC

By: Bedrock Investments I, LLC, its Managing Partner

By: [Signature]
Name: Brian M. Rogers
Its: Managing Member

ACKNOWLEDGED AND AGREED TO:

CITY OF HIGH POINT

By: [Signature]
Name: Jay W. Wayner
Its: Mayor

Date: July 20, 2020

CITY OF HIGH POINT

AGENDA ITEM



Title: Purchase of 55 Decorative Street Lights and Poles
Bid No. 02-070920

From: Garey S. Edwards, Electric Utilities Director
Tyler R. Berrier, Electric Utilities Asst. Dir.

Meeting Date: July 20th, 2020

Bid Opening Date: July 9th, 2020

Public Hearing: N/A

Advertised By: Purchasing

Attachments: Bid Tabulation
Formal Bid Recommendation

PURPOSE:

To purchase 55 decorative streetlights, poles and associated hardware to be installed around the Catalyst Project, Appling Way, Elm Street Streetscape (Phase I) and various other projects.

BACKGROUND:

These are fixtures that have been selected and approved by the project Architect/Engineer for the Catalyst. These will be purchased to maintain consistency.

BUDGET IMPACT:

We have budgeted adequate funds for this proposal. 631799-533701-631181023505

RECOMMENDATION / ACTION REQUESTED:

Staff is recommending that the bid for these lighting products be awarded to WESCO Distribution, Inc. for \$395,121. WESCO Distribution was the lowest qualified bidder, that meets specifications, of the three bids received by the Purchasing division at the bid opening.



BIDDERS LIST & TABULATION

**** AWARDED TO WESCO ****

FORMAL BID #02-070920 – LIGHTING FIXTURES – ELECTRIC DEPT.					
VENDOR NAME & ADDRESS	LINE ITEM #	QTY.	UNIT PRICE (UOM=EA)	TOTAL PRICE	DELIVERY A.R.O.
ANIXTER 5031 UNICON DR. WAKE FOREST, NC 27587	1	31			
	2	12	-	NO QUOTE	-
	3	12			
IRBY P.O. BOX 7457 ROCKY MOUNT, NC 27804	1	31	\$6,670.00	\$206,770.00	90 DAYS
	2	12	\$8,920.00	\$107,040.00	
	3	12	\$10,070.00	\$120,840.00	
SHEALY ELEC. WHOLESALERS P.O. BOX 8597 COLUMBIA, SC 29202 *HOLOPHANE	1	31	\$4,949.00	\$153,419.00	8-10 WKS.
	2	12	\$6,328.00	\$75,936.00	
	3	12	\$7,148.00	\$85,776.00	
WESCO 3025 STONYBROOK DR. RALEIGH, NC 27604	1	31	\$6,063.00	\$187,953.00	90 DAYS
	2	12	\$8,109.00	\$97,308.00	
	3	12	\$9,155.00	\$109,860.00	

*Bids emailed June 11, 2020

*Shealy had the lowest price out of three bidders, but they did not meet specification, so it is my recommendation that the bid be awarded to Wesco. – per Mike Gidderon

CITY OF HIGH POINT

AGENDA ITEM



Contract Award, Contract 2020-002 General Water and Sewer Maintenance (Bid-01-070120)

From: Terry Kuneff, Engineering Services

Meeting Date: July 20, 2020

Public Hearing: N/A

Advertising Date: May 27, 2020

Advertised By: Purchasing Division

Attachments: Vicinity Map and Plan Sheet

PURPOSE:

City Council is asked to award a construction contract for the General Water and Sewer Maintenance Contract to Breece Enterprises, Inc at the contract bid amount of \$2,738,838.00.

BACKGROUND:

The City of High Point secured funding through the Public Services Department to update the infrastructure in various locations around the City. This includes public water, public sanitary sewer in the streets and in dedicated outfalls, along with patching and resurfacing.

On July 1, 2020 the City received bids for contract ENG-2020-002 from the following responsive bidders:

\$2,738,838.00	Breece Enterprises, Inc
\$2,753,177.36	JSmith Civil, LLC
\$3,727,353.00	Pipeline Utilities, Inc
\$3,727,956.48	Yates Construction Company, Inc.

The contractor can begin work following award and full contract document execution. The contractor will have 365 days to complete all contract construction work.

BUDGET IMPACT:

Funds are available in the following accounts.

421779-533701-421001010205-40201

421779-533701-421001012805-40201

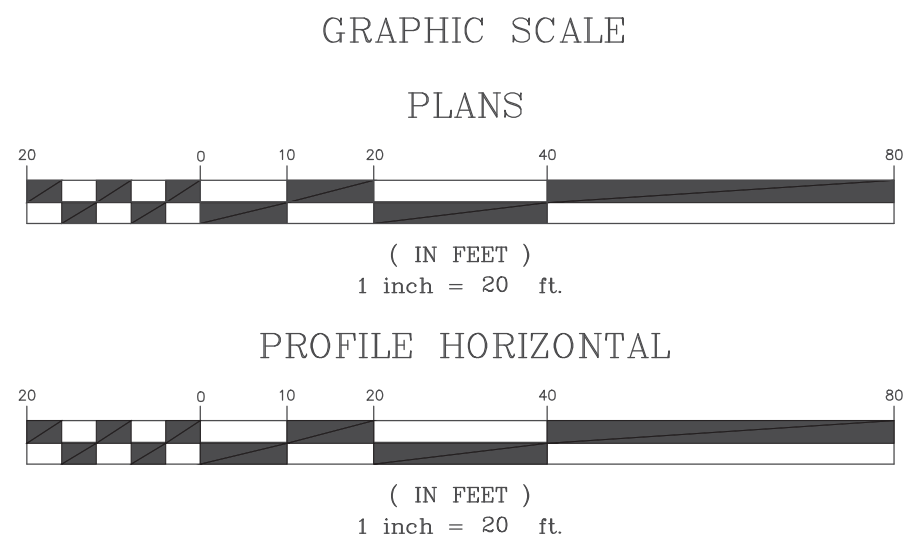
RECOMMENDATION / ACTION REQUESTED:

The Engineering Services Department requests Council approve the bids and award Contract 2020-002 to Breece Enterprises, Inc. at the contract bid price of \$2,737,838.00.

INDEX OF PROJECTS	
CITY OF HIGH POINT 2020 OBSOLETE WATER AND SEWER CONTRACT	PROJECT #
BRIGGS PLACE -SANITARY SEWER REPLACEMENT -WATERLINE REPLACEMENT -ROADWAY REHAB AND RESURFACING	P00427 ①
-EAST RUSSELL AVENUE -WATERLINE REPLACEMENT	P00463 ②
-HILLCREST DRIVE -SANITARY SEWER LINE PILOT BORE	P00468 ③
LAKE AVENUE -SANITARY SEWER OUTFALL REPLACEMENT	P00462 ④
LAKELAND POINT -SANITARY SEWER RE-LINE REHAB	P00326 ⑤
OTTERAY AVENUE -SANITARY SEWER REPLACEMENT	P00403 ⑥
ROCKFORD ROAD -SANITARY SEWER REPLACEMENT	P00407 ⑦
STADIUM AREA JOBS -SANITARY SEWER REPLACEMENT	P00469 ⑧
VIKING DRIVE -SANITARY SEWER RE-LINE AND POINT REPAIRS	P00334 ⑨
WEST COMMERCE AVENUE -SANITARY SEWER LINE PILOT BORE	P00380 ⑩
W. MARKET CENTER DRIVE -SANITARY SEWER RE-LINE AND POINT REPAIRS	P00333 ⑪



CALL 48 HOURS BEFORE YOU DIG
1-800-632-4949
OFFICE HOURS 9 A.M. TO 5 P.M.
(EXCLUDING WEEKENDS AND HOLIDAYS)



PLANS PREPARED BY:

CITY OF HIGH POINT
ENGINEERING SERVICES DEPARTMENT
HIGH POINT, N.C. 27261

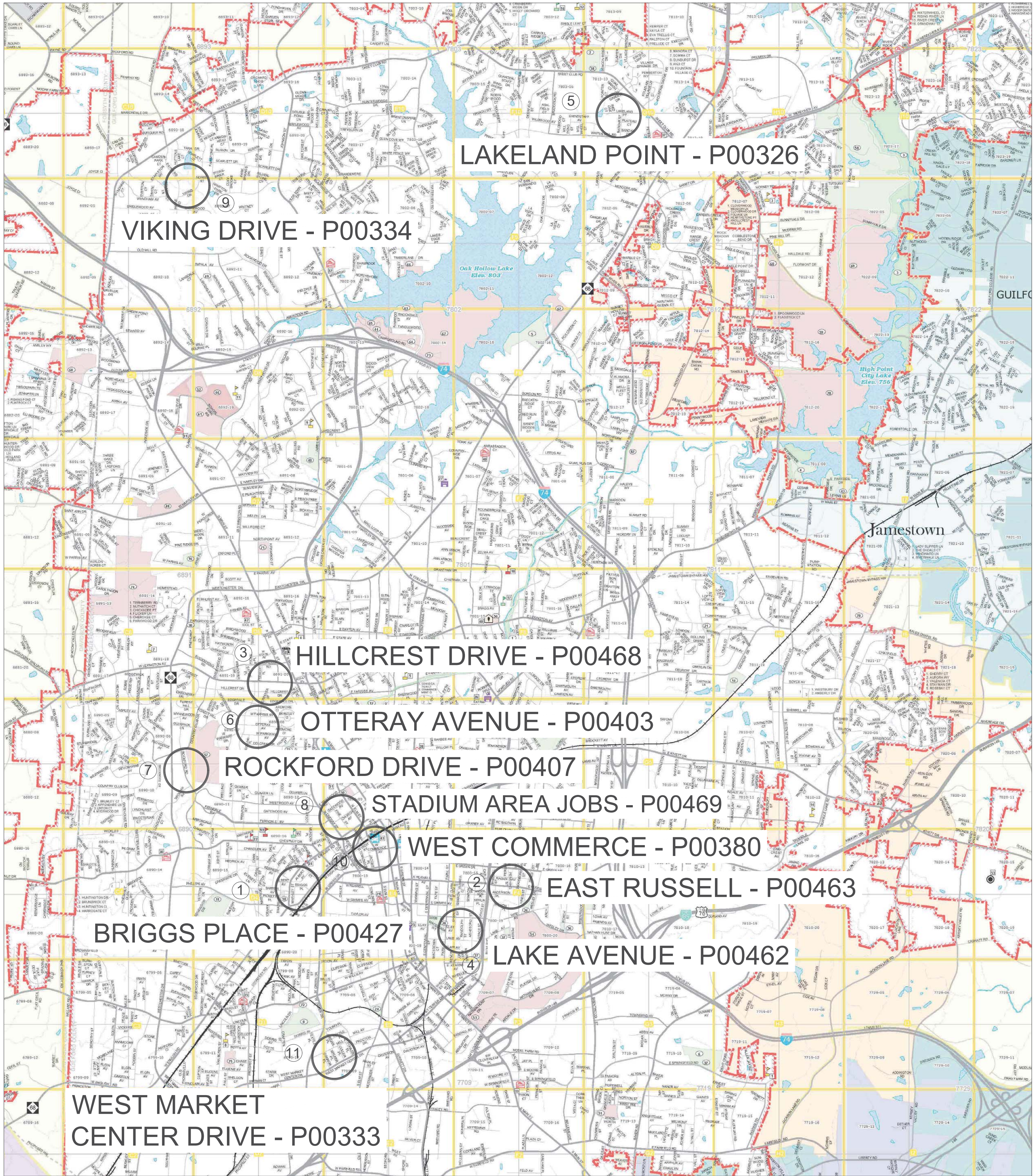
STANDARD SPECIFICATIONS:

NORTH CAROLINA DEPT. OF TRANSPORTATION, JULY 2018
STANDARD SPECIFICATIONS FOR ROADS AND STRUCTURES

CITY OF HIGH POINT, STANDARD SPECIFICATIONS AND DETAILS
FOR ROADS, STRUCTURES AND UTILITIES, (LATEST EDITION)

CITY OF HIGH POINT GENERAL WATER AND SEWER IMPROVEMENTS ENG 2020 - 002 ENGINEERING SERVICES DEPARTMENT

TYPE OF WORK: -WATERLINE, SANITARY SEWER, SANITARY SEWER RE-LINE, RESURFACING



LEGEND

EXISTING	PROPOSED	
		FIRE HYDRANT
		WATER VALVE
		WATER METER
		SEWER CLEANOUT
		EXISTING IRON PIPE
		PERMANENT DRAINAGE EASEMENT
		WATERLINE WITH VALVE MH
		SANITARY SEWER WITH MH
		PROPOSED DITCH
		EXISTING DITCH
		PROPERTY LINE
		TEMPORARY EASEMENT
		CUT - FILL LINE
		RIGHT OF WAY
		TYPE "B" CATCH BASIN
		GRATED INLET
		YARD INLET
		TYPE "A" CATCH BASIN
		DRAINAGE MANHOLE
		GAS VALVE
		CURB & GUTTER
		FENCE
		WOODS LINE
		POWER POLE
		TELEPHONE POLE WITH GUY
		KEYSTONE RETAINING WALL
		EDGE PAVEMENT
		GUARDRAIL
		SIDEWALK EASEMENT
		CENTERLINE
		ROW PARCEL NUMBER
		CABLE TV PEDESTAL
		TELEPHONE PEDESTAL
		DRAINAGE STRUCTURE NUMBER
		EXISTING WELL
		PROP. WHEEL CHAIR RAMP
		EXISTING TREE
		REMOVE EXISTING TREE
		EXISTING SIGN

CONTRACT NO. ENG-2020-002
BID DATE: _____

CITY OF HIGH POINT PROJECT DESIGN ENGINEER	
	03-03-2020 DATE



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO. CONTRACT NO.: DATE OPENED:

DESCRIPTION:

Water and sanitary sewer projects in various locations in the City of High Point where the utility infrastructure is failing.

PURPOSE:

Using Public Services funding to update public water mains and public sanitary sewer mains.

COMMENTS:

The construction work on this contract will start following contract award and execution and issuance of Notice to Proceed.

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

Current bidders are Breece Enterprises, Inc. \$2,738,838.00, JSmith Civil LLC. \$2,753,177.36, Pipeline Utilities, Inc. \$3,727,353.00, Yates Construction Co., Inc. \$3,727,956.48,

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
421779	533701	421001010205	40201	\$1,369,419.00
421779	533701	421001012805	40201	\$1,369,419.00
TOTAL BUDGETED AMOUNT				\$2,738,838.00

DEPARTMENT HEAD: DATE:

The Purchasing Division concurs with recommendation submitted by the and recommends award to the lowest responsible, responsive bidder in the amount of

PURCHASING MANAGER: DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE:

**RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF CONTRACT
WITH GUILFORD COUNTY BOARD OF EDUCATION FOR THE SCHOOL SAFETY
RESOURCE OFFICER PROGRAM**

WHEREAS, the Guilford County Board of Education ("the Board") desires assistance of the City of High Point ("City") in providing School Safety Resource Officers ("SROs) for additional police services to create safe and crime free educational campuses; and

WHEREAS, there is a need to maintain the School Safety Resource Officer Program ("SRO Program") jointly operated by the City and the Board in select public schools; and

WHEREAS, the City and the Board believe that the continued operation of the SRO Program is vital in protecting and safeguarding these campuses and seeks to memorialize the continued operation through a written contract; and

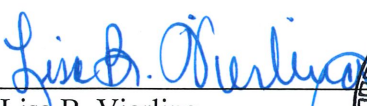
WHEREAS, under this contract, the City agrees to provide eight (8) officers for a period of one year to the SRO Program and the Board shall reimburse the City for \$532,240.00 for the salaries and equipment of the officers assigned to the SRO Program for a period beginning on the date of contract signature through June 30, 2021; and

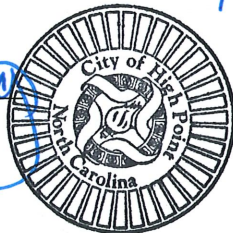
WHEREAS, the City and the Board shall continue to work together to ensure the successful protection of those educational campuses; and

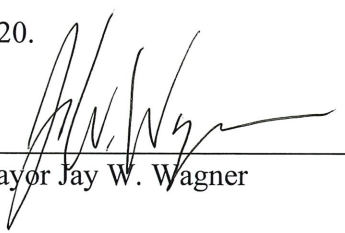
WHEREAS, the City would like to enter into a contract with the Board for providing SROs.

NOW THEREFORE, BE IT RESOLVED by the High Point City Council that the attached contract between the City and the Board for the SRO Program in the amount of \$532,240.00 is hereby ratified as required by N.C.G.S. 160A-461, and the City Manager is hereby authorized to execute the attached contract on behalf of the City, and that this resolution ratifying the interlocal cooperation between the City and the Board is hereby spread upon the minutes of the High Point City Council.

Adopted this the 20th day of July, 2020.


Lisa B. Vierling
High Point City Clerk





Mayor Jay W. Wagner

CITY OF HIGH POINT

AGENDA ITEM



Title: Final Adjusting Change Order for Storm System Improvements Contract ENG-2019-002 (Bid 47-040319)

From: Terry Kuneff, Engineering Services

Meeting Date: July 20, 2020

Public Hearing: N/A

Advertising Date: N/A

Advertised By: N/A

Attachments: Vicinity Map and Supporting Documentation

PURPOSE:

City Council is asked to approve a final adjusting change order to cover costs for additional emergency repairs to Regency Dam and for additional materials and labor necessary for the other six storm system improvement projects included in the Storm System Improvements Contract.

BACKGROUND:

City Council awarded Contract ENG-2019-002 (Bid 47-040319) to KRG Utilities, Inc. on May 6, 2019 for the amount of \$765,597.00 to conduct storm system improvements for Lower Regency Dam Repair, Dogwood Court Storm System, Parkwood Circle Storm System, Arbrog Lane Storm System, Madison Street Storm System, Kearns Avenue Dry Pond Construction, and Fairway Drive Storm System. When KRG Utilities arrived on-site to begin work at the Regency Dam, it was discovered that a significant portion of the earthen dam and concrete Fabriform armor had washed away (eroded) during the period between surveying, design, bidding of the contract, and start of construction. Other additional contract costs included in this change order request are for materials and labor (stone, asphalt, concrete, small retaining wall, excavation, resolutions to existing utility conflicts, etc.) necessary for the other six storm system improvement projects in the contract.

BUDGET IMPACT:

Funds for this final adjusting change order are available in the budget for Fiscal Year 20-21.

RECOMMENDATION / ACTION REQUESTED:

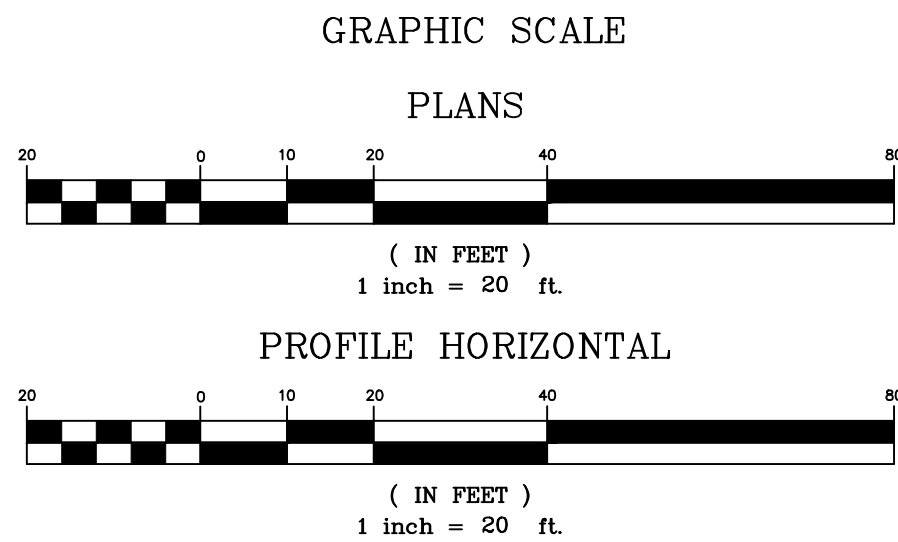
Engineering Services recommends and asks the Council to approve this final adjusting change order to KRG Utility, Inc. for the amount of \$226,264.60.

CITY OF HIGH POINT PROJECTS: P00358 / P00361 / P00376 / P00387 / P00388 / P00428

INDEX OF SHEETS
FOR CITY OF HIGH POINT
STORM SYSTEM IMPROVEMENTS
-OVERALL TITLE SHEET
-STANDARD DRAWINGS SHEETS - (SHEETS 1A - 1B)
-EROSION CONTROL DETAILS - (SHEETS EC-1)
-P00358 - PARKWOOD STORM IMPROVEMENTS
-P00361 - ARBROOK STORM IMPROVEMENTS
-P00368 - KEARNS STORM IMPROVEMENT - DRY POND
-P00376 - MADISON STORM IMPROVEMENTS
-P00387 - REGENCY DAM REPAIR PROJECT
-P00388 - DOGWOOD STORM IMPROVEMENTS
-P00428 - FAIRWAY STORM IMPROVEMENTS



CALL 48 HOURS BEFORE YOU DIG
1-800-632-4949
OFFICE HOURS 7 A.M. TO 7 P.M.
(EXCLUDING WEEKENDS AND HOLIDAYS)



PLANS PREPARED BY:

CITY OF HIGH POINT
ENGINEERING SERVICES DEPARTMENT
HIGH POINT, N.C. 27261

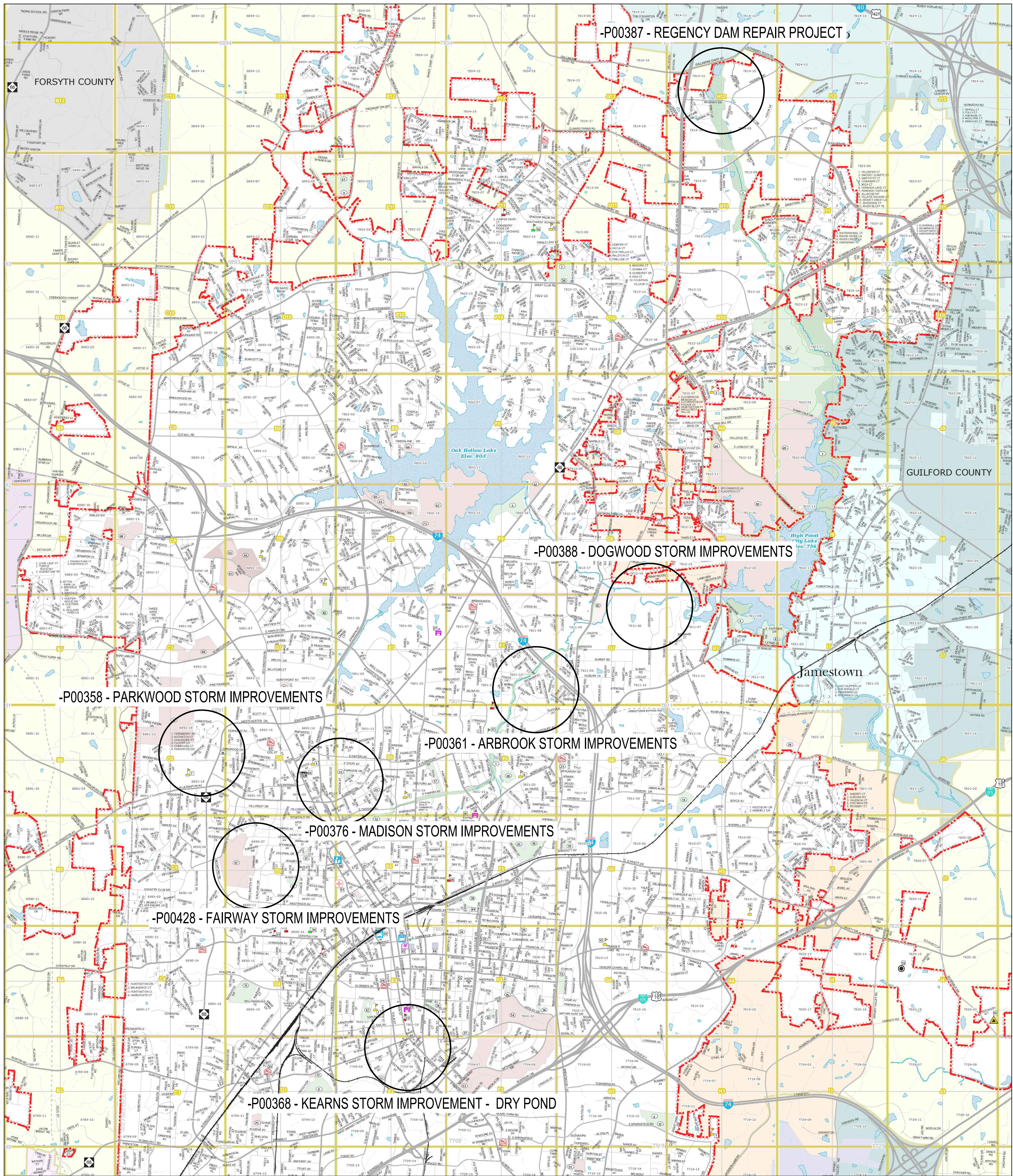
STANDARD SPECIFICATIONS:

NORTH CAROLINA DEPT. OF TRANSPORTATION, JULY 2018
STANDARD SPECIFICATIONS FOR ROADS AND STRUCTURES

CITY OF HIGH POINT, STANDARD SPECIFICATIONS AND DETAILS
FOR ROADS, STRUCTURES AND UTILITIES, (LATEST EDITION)

CITY OF HIGH POINT STORM SYSTEM IMPROVEMENTS ENGINEERING SERVICES DEPARTMENT

TYPE OF WORK: - GRADING, STORM SEWER, PVMT, CURB AND GUTTER, DRY POND, DAM REPAIR



LEGEND		
EXISTING	PROPOSED	
		FIRE HYDRANT
		WATER VALVE
		WATER METER
		SEWER CLEANOUT
		EXISTING IRON PIPE
		PERMANENT DRAINAGE EASEMENT
		WATERLINE WITH VALVE MH
		SANITARY SEWER WITH MH
		PROPOSED DITCH
		EXISTING DITCH
		PROPERTY LINE
		TEMPORARY EASEMENT
		CUT - FILL LINE
		RIGHT OF WAY
		TYPE "B" CATCH BASIN
		GRATED INLET
		YARD INLET
		TYPE "A" CATCH BASIN
		DRAINAGE MANHOLE
		GAS VALVE
		CURB & GUTTER
		FENCE
		WOODS LINE
		POWER POLE
		TELEPHONE POLE WITH GUY
		KEYSTONE RETAINING WALL
		EDGE PAVEMENT
		GUARDRAIL
		SIDEWALK EASEMENT
		CENTERLINE
		ROW PARCEL NUMBER
		CABLE TV PEDESTAL
		TELEPHONE PEDSETAL
		DRAINAGE STRUCTURE NUMBER
		EXISTING WELL
		PROP. WHEEL CHAIR RAMP
		EXISTING TREE
		REMOVE EXISTING TREE
		EXISTING SIGN

CONTRACT NO. ENG-2019-002
BID DATE: _____

CITY OF HIGH POINT PROJECT DESIGN ENGINEER	
	12-06-2017
SIGNATURE	DATE

CITY OF HIGH POINT

CHANGE ORDER/SUPPLEMENTAL AGREEMENT

P.O. BOX 230, HIGH POINT, NC 27261
ENGINEERING SERVICES DEPARTMENT



CHG. ORDER/SUP. AGREEMENT NO.	CONTRACT NO.	BID NO.	CONTRACT:
03-FINAL	ENG2019-002	47-040319	Storm System Improvements

TO: KRG Utility, Inc. - Kernersville, N.C.
(CONTRACTOR)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Attach supplemental plans and specifications if necessary)	DECREASE In Contract Price	INCREASE In Contract Price
Final Adjusting Change Order to close out the above described contract, establish unit pricing and approve the following work that was not established in the contract: - Segmental Retaining Wall, Parkwood Ci (Installed) @ \$1,593.92 per Lump Sum/ (LS) - Flowable Fill Under Pipe, Regency Dr (Installed) @ \$3,332.00 per LS - Solid Waste Disposal, Kearns Av. @ \$3,486.88 per LS -Additional Funding to Complete the Above-Mentioned Project @ \$217,851.80		\$1,593.92 \$3,332.00 \$3,486.88 \$217,851.80
See Attachments	Net Change In Contract Price:	
	\$0.00	\$226,264.60
Justification and reason for change: Funding to cover costs of emergency repairs to Regency Dr dam and for additional materials and labor necessary for the other six storm system improvement projects included in the Storm System Improvements Contract.		

Lawson Account Number: 671732-533701-671001000305-40202 \$226,264.60

Previous Contract Total: \$782,113.67

The contract total including this and previous Change Orders will be revised to: \$1,008,378.27

Revised completion date: (original completion date is April 06, 2020) no change

This document will become a supplement to the contract and all provisions will apply hereto:

Requested By: _____
(Construction Contracts Administrator) (Date)

Recommended: _____
(Engineering Services Director) (Date)

Accepted: _____
(KRG Utility, Inc.) (Date)

Approved: _____
(City of High Point) (Date)

Approved: _____
(Finance Department) (Date)

(Corporate Seal)

CITY OF HIGH POINT

AGENDA ITEM



Title: Primary & Secondary Asphalt Supplier – City Wide

From: Terry Houk – Public Services Director
Robby Stone – Asst. Director Public Services
Trevor Spencer – Public Services Manager

Meeting Date: July 20, 2020

Public Hearing: N/A

Advertising Date: May 19, 2020
Advertised By: Purchasing

Attachments: Bid Tabulations

PURPOSE:

The City budgets on an annual basis for suppliers to provide materials to City Departments. Departments that need asphalt will have the availability to have this material supplied to them when performing maintenance functions that require various types of asphalt.

BACKGROUND:

The City retains material suppliers for different types of asphalt used for various maintenance activities such as asphalt patching and street resurfacing. At the June 11, 2020 bid opening, APAC-Atlantic, Inc., Thompson-Arthur Division provided the lowest bid of the three bids that were submitted. Their prices are competitive with historical pricing for this type of material. This contract will be awarded for a one-year period beginning August 1, 2020 and ending July 31, 2021, with the option to renew for two (2) additional one-year periods if terms and pricing are agreeable to both parties.

BUDGET IMPACT:

Funds for this material contract are in FY budget.

RECOMMENDATION / ACTION REQUESTED:

The Public Services Department recommends approval of the contract and that the appropriate City official and/or employee be authorized to execute all necessary documents to award the contract to APAC-Atlantic, Inc., Thompson-Arthur Division in the amount of \$278,750.00. City Council is also requested to award a contract to Sharpe Brothers, a Division of Vecellio & Grogan, Inc. (Secondary Supplier) if the Primary Supplier cannot provide the needed asphalt materials.

Bid Tabulation **Asphalt Supplier Contract Bid - City Wide** **Bid #22-061120**

			Thompson-Arthur Division APAC-Atlantic,		Sharpe Brothers A Division of Vecellio &		Blythe Construction Inc	
Description	Qty	Units	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1. Asphalt Conc. Surface Course, Type SF 9.5A	100	Tons	\$ 33.00	\$ 3,300.00	\$ 36.00	\$ 3,600.00	\$ 32.55	\$ 3,255.00
2. Ashalt Conc. Surface Course, Type S 9.5 B	7000	Tons	\$ 33.00	\$ 231,000.00	\$ 34.00	\$ 238,000.00	\$ 34.45	\$ 241,150.00
3. Asphalt Conc. Intermediate Course, Type I 19.0B	150	Tons	\$ 34.00	\$ 5,100.00	\$ 37.00	\$ 5,550.00	\$ 39.75	\$ 5,962.50
4. Asphalt Conc. Base Course Type B 25.0 B	75	Tons	\$ 34.00	\$ 2,550.00	\$ 45.00	\$ 3,375.00	\$ 42.65	\$ 3,198.75
5. Asphalt Binder For Plant Mix	80	Tons	\$ 460.00	\$ 36,800.00	\$ 450.00	\$ 36,000.00	\$ 485.00	\$ 38,800.00
GRAND TOTAL			\$ 278,750.00		\$ 286,525.00		\$ 292,366.25	

CITY OF HIGH POINT

AGENDA ITEM



Title: School Resource Officer Contract with Guilford County Schools

From: Kenneth J. Shultz, Police Chief

Meeting Date:

Public Hearing: N/A

Advertising Date /
Advertised By: N/A

Attachments: Resolution and Contract

PURPOSE:

Request to approve School Resource Officer (SRO) Contract with Guilford County Schools

BACKGROUND:

The Guilford County School System contracts with the City of High Point for SRO coverage at the four high schools and four middle schools which are located within High Point. The proposed contract for 8 officers is being requested to cover school year 2020/2021.

BUDGET IMPACT:

The funding for salary and equipment expenses was considered/calculated into our proposed budget for Fiscal Year 2021.

RECOMMENDATION / ACTION REQUESTED:

The Police Department is requesting that City Council approve this request to contract with Guilford County for eight School Resource Officers.

STATE OF NORTH CAROLINA

CITY OF HIGH POINT

CONTRACT – SRO Program

THIS CONTRACT, entered into this ____ day of _____, 2020, by and between the CITY OF HIGH POINT, hereinafter referred to as “City”; and the GUILFORD COUNTY BOARD OF EDUCATION, hereinafter referred to as “Board”;

WITNESSETH:

THAT WHEREAS, the Board desires special law enforcement services to be rendered by the City of HIGH POINT, namely the providing of School Safety Resource Officers (SROs) and

WHEREAS, the City of HIGH POINT has agreed to provide such special law enforcement services to the Board upon certain terms and conditions provided hereinafter; and

NOW, THEREFORE, in consideration of the mutual promises contained herein and pursuant to the authority of the General Statutes of the State of North Carolina, and the acts and things done and performed, and to be done and performed by the parties hereto, one with the other, the parties mutually agree as follows:

SECTION 1. DUTIES AND RESPONSIBILITIES OF THE CITY

1.01 The City shall provide eight (8) sworn police officers to be assigned to specific middle/high schools as School Safety Resource Officers (SROs) by the Chief of Police. The selection of the individual officers shall be at the discretion of the Chief of Police. During the term of this agreement, the primary duty and responsibility of the SROs shall be to the schools. The SROs are expected to be on duty at school on regular school days, summer school days, and available for special assignments during the weeks when school is not in session. SRO assignments may be adjusted based on needs identified by the Chief of Police or the Police Department’s SRO Supervising Officer upon consultation with the Board’s Administrator for School Safety. The normal duty hours for SROs at their school(s) are 8:00 a.m. to 4:00 p.m. Changes to these hours can be made by

agreement with the Program Administrators for School Safety, the principal of the school, and the Chief of Police or the Police Department's SRO Supervising Officer.

- 1.02 It is understood that, in the event of Police Department emergencies, the School Safety Resource Officers may be required, for short periods of time, to attend such emergencies in lieu of their duties under this Contract. In the event that such a need arises, the Chief of Police or his designee may notify the Board's Program Administrator for School Safety as soon as practical. For purposes of this Contract, "emergency" is defined as an event that involves an imminent threat of death or serious bodily injury or a threat to the wellbeing and safety of the citizens of High Point which requires immediate action. The emergency assignment shall be completed in a timely manner so as not to create unnecessary jeopardy to school safety.
- 1.03 It is understood that the School Safety Resource Officers are employees of the High Point Police Department and will be subject to the vacation and holiday schedule of the department. In the event an SRO is absent from work, the SRO shall notify both their police department supervisor and the principal of the school to which the SRO is assigned. It is understood and agreed that time spent by SROs attending court for juvenile and/or criminal cases arising from or out of their assignment as an SRO shall be considered as hours worked under this Contract.
- 1.04 The City shall ensure that the exercise of any law enforcement powers by the SROs is in compliance with the authority granted by law and that they receive basic and in-service training necessary to properly maintain their law enforcement certification.
- 1.05 SROs shall coordinate and communicate with the principal or his or her designee as necessary to effectively perform their duties.

- 1.06 The City agrees to provide each SRO with the necessary law enforcement supplies and forms required in the performance of their duties.

SECTION 2. DUTIES AND RESPONSIBILITIES OF THE BOARD

- 2.01 The Superintendent of the Board has designated the Board's Program Administrator for School Safety as the person to work with, coordinate activities of, and otherwise communicate with the School Safety Resource Coordinator and the City on behalf of the Board.
- 2.02 For the fiscal year covered by this agreement (FY 2020-2021), the Board shall pay to the City the amount needed to pay eleven months of the actual salaries and benefits for the eight SROs as set out in the attached cost sheet incorporated herein by reference.
- 2.03 The Board shall also pay to the City the amounts set out below to cover vehicle maintenance costs, and half of the funds necessary to cover training costs and replacement over a two-year period of three law enforcement vehicles.
- TRAINING: \$500.00 per officer
- VEHICLE MAINTENANCE: \$1,500.00 per officer
- VEHICLE: \$20,250.00 total
- 2.04 The Board shall make biannual (twice a year) payments to the City to cover the costs set out in 2.02 and 2.03 above. Invoices shall be sent to the Board in January and June and Board shall have thirty (30) days from the invoice date to make payment. Payments to the City should be sent to the City of High Point Finance Department.
- 2.06 The Board through its principals or their designees shall provide and maintain, to the extent resources are available, office space, furniture and/or telephone to SROs through the duration of this contract.

SECTION 3. SCHOOL RESOURCE OFFICER PROGRAM

- 3.01 The general outline of the Program shall be as provided in the previously executed agreement entitled "School Resource Officer Program Memorandum of Understanding (MOU)," which is incorporated herein by reference.
- 3.02 School officials shall allow SROs to inspect and copy any public records maintained by the school including student directory information such as yearbooks. However, law enforcement officials may not inspect and/or copy confidential student education records except in emergency situations. If some information in a student's cumulative record is needed in an emergency situation to protect the health and/or safety of the student or other individuals, school officials may disclose to the SRO the information that is needed to respond to the emergency situation based on the seriousness of the threat to someone's health and/or safety. This disclosure is based upon the immediacy of the need and the impact of the delay in obtaining said information from other sources. If confidential student records information is needed, but no emergency situation exists, the information may be released only upon a signed notarized consent of a parent or guardian, the issuance of a search warrant or a subpoena to produce the records.

SECTION 4. TERM OF AGREEMENT

- 4.01 This Agreement shall be made for a one-year period beginning on the date of signature, and ending on June 30, 2021, with the intent to renew the Agreement, contingent upon the availability of the necessary funding through the appropriation of state and/or local funding or designated grants for SROs, for successive terms beginning on July 1.
- 4.02 Upon expiration, this Agreement shall continue from year to year without re-execution subject to the amount budgeted by the Board each year and the right of either party to terminate as set out below.

SECTION 5. TERMINATION

5.01 Either party may terminate this Agreement by serving written notice upon the other party at least thirty (30) days in advance of such termination.

SECTION 6. INVALID PROVISION

6.01 Should any part of this Agreement be declared invalid by a court of law, such decision shall not affect the validity of any remaining portion, which shall remain in full force and effect as if the invalid portion was never a part of this Agreement when it was executed.

6.02 Should the severance of any part of this Agreement materially affect any other rights or obligations of the parties hereunder, the parties hereto will negotiate in good faith to amend this Agreement in a manner satisfactory to the parties. Failing agreement on such amendment, either party may, by notice in writing, terminate this Agreement forthwith, subject to the provisions of this Agreement relating to termination.

SECTION 7. ASSIGNMENT

7.01 Neither party to this Agreement shall, directly or indirectly, assign or propose to assign this Agreement or any of its rights or obligations in whole or in part to any third party without the prior written consent of the other party.

SECTION 8. NO WAIVER

8.01 The failure of either party to enforce at any time any of the provisions, rights or elections shall not in any way affect the validity of this Agreement. The failure to exercise by either part any of its rights herein or any of its elections under the terms and conditions herein contained shall not preclude or prejudice it from exercising the same or any other right it may have under this Agreement, irrespective of any previous action or proceeding taken by it hereunder.

SECTION 9. COMPLETE AGREEMENT

9.01 This Agreement is the complete Agreement of the parties; may be amended or modified only in writing; and supersedes, cancels and terminates any and all prior agreements or understandings of the parties, whether written or oral, concerning the specific subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have duly executed this Agreement as of the day, month, and year first above written.

ATTEST:

CITY OF HIGH POINT

BY: _____
Lisa B, Vierling, City Clerk

Randy McCaslin, Interim City Manager

This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act.

Bobby Fitzjohn, City Finance Office

Approved as to Legality and Form:

JoAnne L. Carlyle
City Attorney

Approved as to Content:

Chief of Police, City of High Point

ATTEST:

GUILFORD COUNTY
BOARD OF EDUCATION

Clerk to the Board

By:

This instrument has been preaudited in the
Manner required by the School Budget and
Fiscal Control Act.

Approved as to Legality and Form:

Guilford County Board of Education
Chief Financial Officer

Attorney for Guilford County
Board of Education

**City of High Point
High Point Police Department
School Resource Officer Contract**

COST SHEET FOR FISCAL YEAR 2020-2021

Eleven Months of Salary and Benefits for 8 Police Officers	\$	495,990.00
Vehicle Maintenance: \$1,500.00 per officer	\$	12,000.00
Half of Vehicle Replacement costs (3 vehicles over 2 years)	\$	20,250.00
Training: \$500.00 per officer	\$	4,000.00
 TOTAL	 \$	 532,240.00

**RESOLUTION RATIFYING AND AUTHORIZING THE EXECUTION OF CONTRACT
WITH GUILFORD COUNTY BOARD OF EDUCATION FOR THE SCHOOL SAFETY
RESOURCE OFFICER PROGRAM**

WHEREAS, the Guilford County Board of Education (“the Board”) desires assistance of the City of High Point (“City”) in providing School Safety Resource Officers (“SROs) for additional police services to create safe and crime free educational campuses; and

WHEREAS, there is a need to maintain the School Safety Resource Officer Program (“SRO Program”) jointly operated by the City and the Board in select public schools; and

WHEREAS, the City and the Board believe that the continued operation of the SRO Program is vital in protecting and safeguarding these campuses and seeks to memorialize the continued operation through a written contract; and

WHEREAS, under this contract, the City agrees to provide eight (8) officers for a period of one year to the SRO Program and the Board shall reimburse the City for \$532,240.00 for the salaries and equipment of the officers assigned to the SRO Program for a period beginning on the date of contract signature through June 30, 2021; and

WHEREAS, the City and the Board shall continue to work together to ensure the successful protection of those educational campuses; and

WHEREAS, the City would like to enter into a contract with the Board for providing SROs.

NOW THEREFORE, BE IT RESOLVED by the High Point City Council that the attached contract between the City and the Board for the SRO Program in the amount of \$532,240.00 is hereby ratified as required by N.C.G.S. 160A-461, and the City Manager is hereby authorized to execute the attached contract on behalf of the City, and that this resolution ratifying the interlocal cooperation between the City and the Board is hereby spread upon the minutes of the High Point City Council.

Adopted this the ____ day of _____, 2020.

Lisa B. Vierling
High Point City Clerk

Mayor Jay W. Wagner

Drawn By: JoAnne Carlyle, City Attorney
City Attorney, P. O. Box 230, High Point, NC 27261
P/U: CHP/ROW

NORTH CAROLINA
GUILFORD COUNTY

**RIGHT OF WAY DEED with
Permanent Drainage Easement & Temporary
Construction Easement**
PROJECT: U5169-56
TAX PARCEL #: 184299
ADDRESS: 1529 Eastchester Dr., High Point

THIS RIGHT OF WAY DEED, made and entered into this ____ day of _____, 2020, by and between **CITY OF HIGH POINT**, (P O Box 230, High Point, NC 27261), hereinafter referred to as Grantor, and the **CITY OF HIGH POINT**, a North Carolina municipal corporation (P. O. Box 230, High Point, NC 27261), hereinafter referred to as Grantee;

WITNESSETH:

That for and in consideration of the covenants and agreements and the sum of One dollar and No/100's (\$1.00), and other good and valuable considerations, the Grantor have bargained and sold, and by these presents, do bargain, sell and convey unto the Grantee, its successors and assigns, fee simple street right of way, a permanent drainage easement and a temporary construction easement for highway purposes across the following described property:

FOR A COMPLETE DESCRIPTION SEE EXHIBIT "A" ATTACHED
HERETO AND INCORPORATED HEREIN BY REFERENCE.

The property containing the area described in Exhibit "A" was acquired by the Grantor(s) by instrument(s) recorded in the Guilford County Registry in Deed Book 8311, Page 732 and located in High Point Township, North Carolina.

SPECIAL PROVISIONS: None

It is understood and agreed that a temporary construction easement referred to on the attached Exhibit "A" is of a temporary nature and will expire at the completion of the construction of the project. Any disturbed areas will be restored to a condition substantially equal to its original condition. There are no conditions to this easement not expressed herein.

Said easement widths, station numbers, survey lines and additional areas being delineated on that set of plans, are on file in the office of NCDOT, to which plans reference is hereby made for greater certainty of description on the areas herein conveyed and for no other purpose.

The Grantor by the execution of this instrument acknowledge(s) that the plans for the aforesaid project as they affect their property have been fully explained to them or their authorized representative.

TO HAVE AND TO HOLD the aforesaid right of way and appurtenances thereunto belonging to the Grantee, its successors and assigns forever and the said Grantor do covenant and agree that they are seized of the premises in fee and have the right to convey the same in fee simple subject to all encumbrances of record.

IN WITNESS WHEREOF, Grantor hereunto has set their hand the day and year first above written.

Signature appears on next page

CITY OF HIGH POINT

By:

Jay W. Wagner
Mayor of the City of High Point

Attest:

Lisa B. Vierling
City Clerk



NORTH CAROLINA
GUILFORD COUNTY

I, Mary S. Brooks, a Notary Public of Guilford County and State aforesaid, do hereby certify that Lisa B. Vierling personally appeared before me this day and acknowledged that she is City Clerk of the City of High Point, and that by authority duly given and as an act of the said City, the foregoing instrument was signed in its name by its Mayor, and attested by herself as its City Clerk.

WITNESS my hand and official seal, this the 4th day of August, 2020.

Mary S Brooks
Notary Public

My commission expires:

7-26-2023

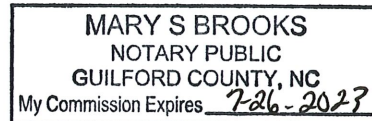


EXHIBIT "A"

**Fee Simple Right of Way and Permanent Drainage Easement
and Temporary Construction Easement
NCDOT Project U5169 Parcel # 56
on the lands of: City of High Point
Deed Book 8311 Page 732
as recorded in the Guilford County Register of Deeds
Address: 1529 Eastchester Dr., High Point, North Carolina
Guilford County Tax Parcel # 184299**

Fee Simple Right of Way

Point of beginning being N 63°19'5.4" W, 55.532 feet from -Y- Sta 14+00 thence along a curve 39.339 feet and having a radius of 20.000 feet. The chord of said curve being on a bearing of N 27°33'56.3" W, a distance of 33.297 feet thence to a point on a bearing of N 83°48'49.3" W 133.541 feet thence to a point on a bearing of S 4°21'58.9" W 1.039 feet thence along a curve 107.406 feet and having a radius of 295.000 feet. The chord of said curve being on a bearing of S 64°18'22.6" E, a distance of 106.814 feet thence to a point on a bearing of S 18°0'32.9" E 33.934 feet thence to a point on a bearing of S 87°1'36.3" E 21.743 feet thence to a point on a bearing of N 28°14'58.9" E 41.819 feet returning to the point and place of beginning. Having an area of 4425.893 Sqr feet being 0.102 acres.

Permanent Drainage Easement

Point of beginning being N 71°5'2.7" W, 209.165 feet from -Y- Sta 14+00 thence to a point on a bearing of S 4°21'58.9" W 6.491 feet thence to a point on a bearing of S 68°50'23.4" E 68.458 feet thence to a point on a bearing of N 29°5'36.4" E 5.000 feet thence along a curve 71.207 feet and having a radius of 295.000 feet. The chord of said curve being on a bearing of N 67°49'17.8" W, a distance of 71.035 feet returning to the point and place of beginning. Having an area of 490.705 Sqr feet being 0.011 acres.

Temporary Construction Easement

Point of beginning being N 78°3'19.0" W, 103.865 feet from -Y- Sta 14+00 thence along a curve 36.199 feet and having a radius of 295.000 feet. The chord of said curve being on a bearing of N 57°23'28.4" W, a distance of 36.176 feet thence to a point on a bearing of S 29°5'36.4" W 5.000 feet thence to a point on a bearing of N 68°50'23.4" W 68.458 feet thence to a point on a bearing of S 4°21'58.9" W 7.105 feet thence to a point on a bearing of S 75°0'36.5" E 39.759 feet thence to a point on a bearing of S 25°25'0.7" E 58.052 feet thence to a point on a bearing of S 87°1'36.3" E 44.517 feet thence to a point on a bearing of N 18°0'32.9" W 33.934 feet returning to the point and place of beginning. Having an area of 2373.614 Sqr feet being 0.054 acres.

CITY OF HIGH POINT

AGENDA ITEM



Title: Development Schedule Extension – Elliott Sidewalk Communities

From: Randy McCaslin, Interim City Manager

Meeting Date: July 20, 2020

Public Hearing: NA

**Advertising Date /
Advertised By:** NA

Attachments: Letter of Extension/Map

PURPOSE:

Extend Land Development Agreement with Elliott Sidewalk Communities to reflect economic realities due to Covid-19 and interest in office space at the current time.

BACKGROUND:

The City Staff has been in weekly contact with Elliott as they work to identify tenants for the 275 North Elm building. The market demand is “soft” at best currently due to the telework environment in the state. Site work on the building has started and is currently on hold due to the lack of interest for the second and third floor. Tenants remain interested and committed to the food hall floor.

The Goldberg property is still in a due diligence period and no issues have come up regarding the City completing that transaction with Elliott.

TIMING IMPACT:

1. Would slide the CO for 275 North Elm until July 2022 (Building C)
2. Would push back CO date for condo site until March 2023 (Building G)
3. Would push back CO date for hotel site until September 2023 (Building A)
4. Would push back CO dates for apartments/parking deck until March 2026 (Building H)

BUDGET IMPACT:

N/A