



Gaston County

Gaston County
Board of Commissioners
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Public Works

Board Action

File #: 18-135

Commissioners Brown & Philbeck - Public Works - To Award a Construction Contract, Authorize the County Manager to Execute said Contract with J.D. Goodrum Company, Inc. for the Construction of Dallas Park Phase II Improvements, and Approve Funding for Owner Provided Purchases at a cost not to exceed \$1,776,250

STAFF CONTACT

Ray Maxwell, PE - Director - Public Works - 704-862-7551
Cathy Hart - Director - Parks & Recreation - 704-922-2162

BUDGET IMPACT

\$59,353.00 Fund Balance Appropriation.

BUDGET ORDINANCE IMPACT

N/A

BACKGROUND

Gaston County is committed to providing quality recreational facilities for the citizens of Gaston County. Additional sports fields and recreational amenities are needed to continue meeting the needs of the recreational community. Gaston County Public Works and Parks & Recreation have collaboratively developed plans for Dallas Park Phase II improvements to include a multi-purpose sports field, splash pad, walking trail, dog park, fitness pavilion and supporting infrastructure including restrooms and parking lot improvements.

Construction bids for Dallas Park Phase II Improvements were publicly advertised on February 4, 2018 and a pre-bid conference was held at the Citizens Resource Center on February 22, 2018. A bid opening was held on March 8, 2018 at which time a minimum of three (3) bids were not submitted. The project was re-advertised on March 11, 2018 and sealed bids were publicly opened on March 20, 2018 with the following results:

(Continued on Page 2)

DO NOT TYPE BELOW THIS LINE

I, Donna S. Buff, Clerk to the County Commission, do hereby certify that the above is a true and correct copy of action taken by the Board of Commissioners as follows:

NO.	DATE	M1	M2	Brown	Fraley	Grant	Hovis	Keigher	Philbeck	Worley	Vote
2018-107	04/24/2018	TP	TK	A	A	A	A	A	A	A	U

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A=AYE, N=NAY, AB=ABSENT, ABS=ABSTAIN, U=UNANIMOUS

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Page 2

<u>CONTRACTOR</u>	<u>LICENSE NO.</u>	<u>BID AMOUNT</u>
J.D. Goodrum Company, Inc.	19284	\$1,707,750.00
Eagle Wood, Inc.	12347	\$1,836,227.65

Based on the bids received, this Board Action deems J.D. Goodrum Company, Inc. as the General Contractor submitting the lowest, responsive, responsible bid. Approval of this Board Action formally selects J.D. Goodrum Company, Inc. to perform construction work associated with this project, directs the County Attorney to draft all necessary contract documents, and authorizes the County Manager to execute said documents in an amount totaling \$1,707,750.00. Additionally, this Board Action approves owner provided purchases from the National Joint Purchasing Alliance for the fitness pavilion structure and related fitness equipment in an amount not to exceed \$68,500.00. A Fund Balance appropriation in the amount of \$59,353.00 is required for this project. The Gaston County Parks and Recreation Department is preparing a Parks and Recreation Trust Fund (PARTF) grant application to assist with the purchase of splash pad components and equipment as well as a restroom facility to be installed adjacent to the splash pad that will

also house the splash pad equipment. Upon successfully securing the PARTF grant funds, a separate Board Action to accept the funding and authorize staff to move forward with the owner provided purchases will be brought to the County Commission for consideration.

POLICY IMPACT

N/A

ATTACHMENTS

Budget Change Request

GASTON COUNTY BUDGET CHANGE REQUEST

TO: Earl Mathers COUNTY MANAGER

FROM: 6120 Parks and Recreation
Dept. # Department Name

Cathy Hart 04/24/2018
Department Director's Name Date

TYPE OF REQUEST:

☐ Line Item Transfer Within Department & Fund

☐ Line Item Transfer Between Funds *

☐ Project Transfer Within Department & Fund

☒ Additional Appropriation of Funds *

☐ Line Item Transfer Between Departments*

* Requires resolution by the Board of Commissioners

ACCOUNT DESCRIPTION (As it appears in the budget)	ACCOUNT NUMBER Fund - Function - Dept - Division - Object - Project xxx - xx - xxxx - xxxx - xxxxx - xxxxxx	AMOUNT Whole Dollars Only (See Note Below)
Fund Balance	010-99-9900-0000-490000	(\$59,353)
Transfer to CIP Fund	010-98-9800-0000-580040	\$59,353
Transfer from General Fund	040-98-9800-0000-480010	(\$59,353)
Dallas Park Expansion	040-04-6120-0000-540006-16236	\$59,353

JUSTIFICATION FOR REQUEST:

\$1,716,897.50 is currently available in the Dallas Park Expansion account. Based on the low bid totaling \$1,707,750 received and recommended for approval, as well as additional owner provided purchases for the fitness pavilion structure and fitness equipment at a cost not to exceed \$68,500, a fund balance appropriation of \$59,353 is necessary to complete work associated with the Dallas Park Phase II Improvement project.

Note: Decreases in expenditures & increases in revenue accounts require brackets. Increases in expenditures & decreases in revenue do not require brackets. Please note that transfers between funds require interfund transfer accounts.