

REQUEST FOR BOARD ACTION / CONTRACT CONTROL FORM

Tracking Number: 6

Date of Request: January 22, 2008

Date Request Received: January 22, 2008

Board Meeting February 4, 2008

Board Meeting February 4, 2008

Date Requested:

Date Assigned:

Short Title: Resolution Authorizing A Purchase Order To C R Peele Construction, Inc. For Grading Of Phase 2 Of Hampstead Kiwanis Park

Request Status:

- Request is proceeding to Board of Commissioners
- More information is needed – see attached
- Request on hold – no further information needed
- Other:

Background: The County received a Parks and Recreation Trust Fund (PARTF) Grant in 2005 for Phase II of Hampstead Kiwanis Park in the amount of \$395,233. The project will be bidded out per element of the project scope as was Phase I. Bids were requested for the grading portion of the project. Bid packages were distributed to seven (7) contractors. Bids were received from three contractors; however one was not eligible due to not having the required General Contractor's License. The two other bids were received from: CR Peele Construction, Inc.; \$144,298
Dixie General Contractors, Inc.; \$325,647

The bid received from CR Peele Construction, Inc. is within the budget estimate provided by Stroud Engineer for this phase of the project.

The money is budgeted in line item 60-407447-6044.

Specific Action Requested: The Board of Commissioners is requested to authorize a purchase order to CR Peele Construction, Inc. in the amount of \$144,298.

Requested by: Dee Turner
Department: Parks and Recreation
Title: Director
Contact Phone: 910-259-1330
Contact Fax:

(Administrative Use Only)

CONTRACT TYPE

- Renewal
- For Service(s)
- Intergovernmental – County as Grantee
 - Federal Grantor
 - State Grantor
 - Grant or
- County as Grantor
 - County Funds
 - Other Funds:
- Revision
- For Equipment

PURCHASING Budgeted Item: Yes No
Date Rec'd: Reviewed and Approved
 Comments on Reverse

Date Sent:

Signed:

ATTORNEY Reviewed and Approved
Date Rec'd: Legal Problem(s)
 Comments on Reverse

Date Sent:

Signed:

FINANCE Sufficient Funds Available
Date Rec'd: Not Available
 Budget Amendment Necessary
 Budgeted Amendment is Attached
 Comments on Reverse

Date Sent:

Signed:

CLERK Signature(s) Required:
 Board Chairman/County Manager
 Other:

Date Rec'd Approved by Board: Yes No
At meeting on

MANAGER'S RECOMMENDATION:

Respectfully Recommend Approval

LAB
Initials

RESOLUTION: NOW, THEREFORE BE IT RESOLVED, by the Pender County Board of Commissioners that a purchase order is authorized to CR Peele Construction, Inc. in the amount of \$144,298 for grading of Phase II of Hampstead Kiwanis Park. The County Manager is authorized to execute any/all agreements necessary to implement this resolution.

Line Item: 60-407447-6044

ADMENDENTS:

MOVED _____ SECONDED _____

APPROVED _____ DENIED _____ UNANIMOUS _____

YEA VOTES: Williams _____ Tate _____ Blanchard _____ Brown _____ Rivenbark _____

David Williams, Chairman 02/04/08
Date

ATTEST 02/04/08
Date