

CITY OF HIGH POINT AGENDA ITEM



Title: Contract Award 2022-002 Water and Sewer Maintenance/Emergency (Re-Bid 19-051822)

From: Trevor Spencer, Engineering Services

Meeting Date: June 06, 2022

Public Hearing: N/A

Advertising Date: N/A

Advertised By:

Attachments: None

PURPOSE:

The City of High Point routinely uses an outside contractor to supplement our efforts to maintain and repair our existing water and sewer distribution and collection lines. City Council is asked to approve contract 2022-002 for Water and Sewer Maintenance/Emergency. This contract includes scheduled maintenance and emergency repairs.

BACKGROUND:

On Wednesday, May 18, 2022 the City of High Point received bids for Contract ENG-2022-002. This was the second attempt to receive bids for this contract work due to an insufficient number of bids to proceed with opening on the first attempt. We received one responsive bidder:

Breece Enterprises, Inc.

\$1,847,940.00

This is an annual contract, thus the availability date is July 1, 2022 or upon execution of the contract documents, whichever comes last. The completion date for the contract work is June 30, 2023.

The purpose of this contract is to perform maintenance work and emergency repairs on existing water and sewer utilities. The projects are identified and prioritized by our Public Services Department. Typical work includes point repairs, manhole reconstruction, hydrant repairs, main break repairs, replacement of deteriorated/collapsed lines, replacement of valves, and other maintenance work items. The engineer's estimate for the work was \$1,920,700.00.

BUDGET IMPACT: Funds for this contract are available in the FY 2022-2023 budget.

RECOMMENDATION / ACTION REQUESTED:

The Engineering Services Department and the Public Services Department recommend 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 Breece Enterprises, Inc. in the amount of \$1,847,940.00.



**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	CATEGO	BUDGETED AMOUNT
421779	533701	421001012805	40201	\$923,970.00
421779	533701	421001010205	40201	\$923,970.00
TOTAL BUDGETED AMOUNT				\$1,847,940.00

DEPARTMENT HEAD:

DATE:

The Purchasing Division concurs with recommendation submitted by the 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: