

CITY OF HIGH POINT

AGENDA ITEM



TITLE: Contract Award – Storm Water Maintenance-Emergency Repairs 2024-2025	
FROM: Robby Stone, PE Public Services Director	MEETING DATE: June 17, 2024
PUBLIC HEARING: n/a	ADVERTISED DATE/BY: May 3, 2024
ATTACHMENTS: Bid Recommendation Form	

PURPOSE: The City of High Point routinely uses an outside contractor to supplement the Storm Water Services Division in maintenance, repair, and installation of storm water infrastructure. Staff is recommending award approval of the Storm Water Maintenance-Emergency Repairs 2024-2025 contract. This contract consists of furnishing personnel, equipment, and materials for maintenance of storm water utilities and completion of various storm water projects.

BACKGROUND: On Tuesday, June 11, 2024, the City of High Point held the re-bid opening for the contract. One qualified bid was received:

- Breece Enterprises, Incorporated in the amount of \$542,600.00

This contract has an availability date upon a notice to proceed, with a contract completion date of June 30, 2025.

BUDGET IMPACT: Funding is available in the FY 2024-2025 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 Breece Enterprises, Incorporated in the amount of \$542,600.00.



BID RECOMMENDATION

DEPARTMENT: Public Services

COUNCIL AGENDA DATE: June 17, 2024

BID NO.: 21-012324

CONTRACT NO.: ENG2024-003

DATE OPEN: 5/23/2024

DESCRIPTION:

Re-Bid Storm Water Maintenance 2024-2025

PURPOSE:

The Engineering Services Department recommends approval of contract 2024-003 for Storm Water Maintenance. This contract consists of furnishing personnel, equipment, and materials to perform regularly scheduled maintenance of existing storm water utilities and installation of new storm water utilities.

COMMENTS:

We received one responsive bidder:
Breece Enterprises, Inc.: \$542,620.00

RECOMMEND AWARD TO: Breece Enterprises, Inc.

AMOUNT: \$542,620.00

JUSTIFICATION:

Lowest responsive bidder is Breece Enterprises, Inc. \$542,620.00

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
671731	527101	00000000	00000000	\$542,620.00
TOTAL BUDGETED AMOUNT				

DEPARTMENT HEAD:

Trevor Spencer

Digitally signed by Trevor Spencer
Date: 2024.06.11 15:28:21 -04'00'

DATE: 6/11/24

The Purchasing Division concurs with recommendation submitted by the Eng. Svcs. Dept. and recommends award to the lowest responsible, responsive bidder Breece Enterprises, Inc. in the amount of 542,600.00.

PURCHASING
MANAGER:

Candy E. Harmon

Digitally signed by Candy E. Harmon
Date: 2024.06.11 15:40:44 -04'00'

DATE: 6/1/2024

Approved for Submission to
Council

FINANCIAL SERVICES DIRECTOR:

Bobby Fitzjohn

Digitally signed by Bobby Fitzjohn
Date: 2024.06.13 09:27:23 -04'00'

DATE: 6/13/24

CITY MANAGER:

(For City Council Approval Only)

DATE: