

# CITY OF HIGH POINT

## AGENDA ITEM



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

**PURPOSE:** The City of High Point routinely uses an outside contractor to supplement the Water and Sewer Mains Division in maintenance and repair of existing water and sewer utilities. Staff is recommending award approval of the Water and Sewer Maintenance-Emergency 2024-2025 contract.

This contract consists of furnishing personnel, equipment, and materials for scheduled maintenance and emergency repairs of water and sewer utilities. 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.

**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 \$2,256,620.00

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 \$2,256,620.00.



**BID RECOMMENDATION**

DEPARTMENT **Public Services**

COUNCIL AGENDA DATE: **June 16, 2024**

BID NO.: **21-012324** CONTRACT NO.: **ENG2024-001** DATE OPEN: **5/23/2024**

DESCRIPTION:

**Re-Bid Water and Sewer Maintenance/Emergency 2024-2025**

PURPOSE:

Provide assistance to our Water and Sewer Mains Division when needed to handle regularly scheduled and emergency maintenance items on our water and sewer systems. Typically, this includes replacement of water and sewer mains in poor condition, replacement of valves, hydrants, blow-offs, manholes, etc. that are broken or in disrepair.

COMMENTS:

We received one responsive bidders:  
Breece Enterprises, Inc.: \$2,256,620.00

RECOMMEND AWARD TO: **Breece Enterprises, Inc.** AMOUNT: **\$2,256,620.00**

JUSTIFICATION:

Lowest responsive bidder is Breece Enterprises, Inc. \$2,256,620.00

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
421779	533701	421001012805	40201	\$1,128,310.00
421779	533701	421001010205	40201	\$1,128,310.00
TOTAL BUDGETED AMOUNT				2,256,620.00

DEPARTMENT HEAD: **Trevor Spencer** Digitally signed by Trevor Spencer  
Date: 2024.06.11 15:29:42 -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 **2,256,620.00**

PURCHASING  
MANAGER: **Candy E. Harmon** Digitally signed by Candy E. Harmon  
Date: 2024.06.11 15:37:34 -04'00' DATE: **6/11/2024**

Approved for Submission to  
Council

FINANCIAL SERVICES DIRECTOR: **Bobby Fitzjohn** Digitally signed by Bobby Fitzjohn  
Date: 2024.06.13 09:26:59 -04'00' DATE: **6/13/24**

CITY MANAGER:  DATE:   
(For City Council Approval Only)