CITY OF HIGH POINT AGENDA ITEM



Title: Contract Award 2015-007 Emergency Water and Sewer Repairs (Bid 36-052715)

From: Keith Pugh, Engineering Services Meeting Date: June 15, 2015

Advertising Date: May 13, 2015

Public Hearing: N/A

Advertised By: May 13, 2013

Purchasing Division

Attachments: Bid Recommendation

PURPOSE:

The City of High Point regularly retains a utility contractor to assist us with emergency repairs and maintenance items on our water and sewer systems. Council is asked to approve contract 2015-007 for Emergency Water and Sewer Repairs.

BACKGROUND:

On Wednesday, May 27, 2015 the City of High Point received and opened bids for Contract ENG-2015-007, Emergency Water and Sewer Repairs Contract (2015). We received one bid:

Breece Enterprises, Inc. \$ 937,480.00

The availability date of this contract is immediately upon execution of the contract documents. The completion date for the contract work is June 30, 2016.

The purpose of this contract is to perform emergency repairs and some regular maintenance on existing water and sewer mains in the City of High Point's system. Typical work performed under this contract includes, but is not necessarily limited to replacing and or repairing: water service lines, meter yokes, meter boxes, fire hydrants, water valves, water mains, sewer service lines and cleanouts, sewer manholes, inverts and castings, sanitary sewer mains, storm sewer lines. This contract also covers the installation of new water and sewer service lines.

BUDGET IMPACT:

Funding is available in: 421779 533701 421001010260 40212

RECOMMENDATION / ACTION REQUESTED:

The Engineering Services Department recommends approval of the contract with Breece Enterprises in the amount of \$937,480.00 and that the appropriate city official and/or employee be authorized to execute all necessary documents.



FORMAL BID RECOMMENDATION REQUEST FOR COUNCIL APPROVAL

DEPARTMENT Engir	neering Services					
COUNCIL AGENDA DA	ATE: Jun 15, 2015					
BID NO.: 36-052715	CC	ONTRACT NO.:	ENG201	5-007	DATE OF	PENED: May 27, 2015
DESCRIPTION:	-					
Contract approval for	or emergency water	and sewer rep	oairs on th	e City of I	High Point	system.
PURPOSE:						1
of High Point's systemeter yokes, meter b	em. Typical work p	erformed inclu	ides repla	cing and o		sewer mains in the City g: water service lines,
COMMENTS:						
The contract work was advertised on May 13, 2015. At the time of bid opening we received one bid. Due to the emergency nature of the contract, we opened the bid and now seek approval for award.						
RECOMMEND AWARD TO: Breece Enterprises, Inc. AMOUNT: \$937,480.00 JUSTIFICATION:						
This is part of our empricing to assist/supp		1 To				tractor with set unit
ACCOUNTING UNIT	ACCOUNT	ACTIVIT		CATEGORY		BUDGETED AMOUNT
421779	533701	42100101	0260	40212		\$937,480.00
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TOTAL BUDGETED AMOUNT						\$937.480.00
DEPARTMENT HEAD: B.K. Pugh Digitally signed by B.K. Pugh Date: 2015.05.28 10:01:44 -04'00' DATE: May 28, 2015						
The Purchasing Division award to the lowest resp			itted by the	1	ing Service ne amount o	
PURCHASING MANAGER: Tarinda Chappell Digitally signed by Tarinda Chappell Digitally signed						
Approved for Submission to Council FINANCIAL SERVICES DIRECTOR: Depart Superality A Moore Copy Lettley						
CITY MANAGER: Gr	eg Demko	Digitally signed by Greg De DN: cn=Greg Demko, o, ou, c=US Date: 2015.06.04 14:26:47 -	email=greg.demko@highp	DAT	ΓE: Jun 4	, 2015