

# CITY OF HIGH POINT

## AGENDA ITEM



**Title: Contract Award 2016-008 Water and Sewer Scheduled Maintenance (Bid 13-090616)**

**From:** Keith Pugh, Engineering Services

**Meeting Date:** September 19, 2016

**Public Hearing:** N/A

**Advertising Date:** July 27, 2016

**Advertised By:** Purchasing Division

**Attachments:** Bid Recommendation

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### **PURPOSE:**

The City of High Point regularly retains a utility contractor to assist us with repairs and maintenance items on our water and sewer systems. Council is asked to approve contract 2016-008 for Water and Sewer Scheduled Maintenance.

### **BACKGROUND:**

On Tuesday, September 6, 2016 the City of High Point received and opened bids for Contract ENG-2016-008. This was a re-bid for the contract work since the first attempt yielded just one bidder. We received one responsive bid on our second attempt.

Breece Enterprises, Inc.

\$ 379,870.00

The availability date of this contract is immediately upon execution of the contract documents. The completion date for the contract work is June 30, 2017.

The purpose of this contract is to repair or replace water and sewer line items that are not an emergency in nature. The work performed under this contract will take place during regular business hours. The work performed under this contract will be identified and prioritized by the Public Services Department. 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. The engineer's estimate for the contract work is \$350,000.

### **BUDGET IMPACT:**

Funding is available in the FY 2016-2017 budget

### **RECOMMENDATION / ACTION REQUESTED:**

The Engineering Services Department and the Public Services Department recommends that Council to approve this contract award to Breece Enterprises, Inc. in the amount of \$379,870.00.



**FORMAL BID RECOMMENDATION  
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: Engineering Services

COUNCIL AGENDA DATE: September 19, 2016

BID NO.: 13-090616

CONTRACT NO.: 2016-008

DATE OPENED: Sep 6, 2016

**DESCRIPTION:**

The City of High Point regularly retains a utility contractor to assist us with repairs and maintenance items on our water and sewer systems. Council is asked to approve contract 2016-008 for Water and Sewer Scheduled Maintenance.

**PURPOSE:**

The purpose of this contract is to repair or replace water and sewer line items that are not an emergency in nature. The work performed under this contract will take place during regular business hours. The work performed under this contract will be identified and prioritized by the Public Services Department.

**COMMENTS:**

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.

RECOMMEND AWARD TO: Breece Enterprises, Inc.

AMOUNT: \$379,870.00

**JUSTIFICATION:**

Public Services regularly budgets for assistance from outside utility contractors.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
421779	533701	421001012860	40202	\$179,870.00
421779	533701	421001010260	40202	\$200,000.00
TOTAL BUDGETED AMOUNT				\$379,870.00

DEPARTMENT HEAD:

DATE: Sep 8, 2016

The Purchasing Division concurs with recommendation submitted by the ENGINEERING SVCS and recommends award to the lowest responsible, responsive bidder BREECE ENT. INC. in the amount of \$ 379,870.00.

PURCHASING MANAGER:

DATE:

9/9/16

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR:

DATE:

9/12/2016

CITY MANAGER:

DATE:

9/12/2016