

CITY OF HIGH POINT

AGENDA ITEM



Title: Water & Sewer Emergency Repairs

From: Terry Houk – Public Services Director

Derrick Boone – Public Services Asst. Director

Trevor Spencer – Projects Engineer

Meeting Date: September 18, 2017

Public Hearing: N/A

Advertising Date: August 14, 2017

Advertised By: Purchasing

Attachments: Attachment A – Bid Tab

PURPOSE:

The City has budgeted for emergency repairs of water and sanitary sewer utilities.

BACKGROUND:

This contract is to provide emergency response by a utility contractor on an on-call basis for water and sewer utility failures. The low bidder is an experienced contractor properly licensed by the State of North Carolina.

BUDGET IMPACT:

Funds for this contract are available in the FY 2017-2018 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 project to Breece Enterprises, Inc. in the amount of \$521,720.⁰⁰.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: Public Services

COUNCIL AGENDA DATE: Sep 18, 2017

BID NO.: 13-082217

CONTRACT NO.:

DATE OPENED: Aug 22, 2017

DESCRIPTION:

Water & Sewer Emergency Repairs

PURPOSE:

The City has budgeted for emergency repairs of water and sanitary sewer utilities.

COMMENTS:

This contract is to provide emergency response by a utility contractor on an on-call basis for water and sewer utility failures.

RECOMMEND AWARD TO: Breece Enterprises, Inc.

AMOUNT: 521,720.00

JUSTIFICATION:

At the August 22nd re-bid opening, Breece Enterprises, Inc. was the only qualified bidder that submitted a bid. The bid amount was deemed acceptable since it was only 4.34% above the engineer's estimate of \$500,000.

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
421779	533701	421001010260	40212	\$521,720.00
TOTAL BUDGETED AMOUNT				\$521,720.00

DEPARTMENT HEAD:

Terry Houk

Digitally signed by Terry Houk
DN: cn=Terry Houk, o=City of High Point, ou=Public Services, email=terry.houk@highpointnc.gov, c=US
Date: 2017.09.01 14:18:25 -0400

DATE: Sep 1, 2017

The Purchasing Division concurs with recommendation submitted by the Public Services and recommends award to the lowest responsible, responsive bidder Breece Enterprises, Inc. in the amount of \$ 521,720.00.

PURCHASING MANAGER:

Erik Conti

Digitally signed by Erik Conti
DN: cn=Erik Conti, o=ou, email=erik.conti@highpointnc.gov, c=US
Date: 2017.09.06 11:28:59 -0400

DATE: Sep 6, 2017

Approved for Submission to Council

FINANCIAL SERVICES DIRECTOR:

Digitally signed by Jeffrey A. Moore
DN: cn=Jeffrey A. Moore, o=City of High Point, NC, ou=Financial Services Director, email=jfmoore@highpointnc.gov, c=US
Date: 2017.09.07 16:35:25 -0400

DATE: Sep 7, 2017

CITY MANAGER:

Greg Demko

Digitally signed by Greg Demko
DN: cn=Greg Demko, o=High Point, ou=High Point, email=greg.demko@highpointnc.gov, c=US
Date: 2017.09.11 09:32:00 -0400

DATE: Sep 11, 2017

BID TABULATION
Water & Sewer Emergency Repairs
RE-BID #13-082217

Contractor/Vendor	Bid
Breece Enterprises, Inc.	\$521,720.00