

CITY OF HIGH POINT

AGENDA ITEM



Title: Contract Award 2017-008 Water and Sewer Scheduled Maintenance (Bid 55-053018)

From: Keith Pugh, Engineering Services

Meeting Date: June 18, 2018

Public Hearing: N/A

Advertising Date: April 17, 2018

Advertised By: Purchasing Division

Attachments: Formal Bid Recommendation

PURPOSE:

The City of High Point routinely uses an outside contractor to supplement our efforts to maintain our existing water and sewer distribution and collection lines. City Council is asked to approve contract 2017-008 for Water and Sewer Scheduled Maintenance.

BACKGROUND:

On Wednesday, May 16, 2018 the City of High Point received bids for Contract ENG-2017-008. We did not receive a sufficient number of bids to proceed with opening. Our Purchasing Division re-advertised the contract and received bids on May 30, 2018. We received two responsive bids:

Breece Enterprises, Inc.	\$ 338,015.00
Yates Construction Company	\$ 819,426.00

The availability date of this contract is immediately upon execution of the contract documents. The completion date for the contract work is June 30, 2019.

The purpose of this contract is to perform maintenance work on our existing water and sewer system. The projects are identified and prioritized by our Public Services Department. Typical work includes point repairs, manhole reconstruction, hydrant repairs, main break repairs, replacement of deteriorated/collapsed lines, replacement of valves, and various other regular maintenance work items. The engineer's estimate for the work is \$301,000.

BUDGET IMPACT:

Funding is available in the 2017-2018 Annual Budget.

RECOMMENDATION / ACTION REQUESTED:

The Engineering Services Department and the Public Services Department recommend City Council to approve the contract award to Breece Enterprises, Inc. in the amount of \$338,015.00.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Engineering Services**

COUNCIL AGENDA DATE: **June 18, 2018**

BID NO.: **55-053018** CONTRACT NO.: **ENG2017-008** DATE OPENED: **May 30, 2018**

DESCRIPTION:

Re-Bid Water and Sewer Scheduled Maintenance

PURPOSE:

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

COMMENTS:

Contract had to be re-bid due to lack of response on first attempt.

RECOMMEND AWARD TO: **Breece Enterprises, Inc.** AMOUNT: **\$338,015.00**

JUSTIFICATION:

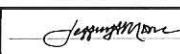
Received two bids - Breece Enterprises at \$338,015.00 is the lowest responsive bidder. The engineer's estimate for the work is \$301,000. The second bidder was Yates construction Company at \$819,426.00

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
421779	533701	421001012805	40201	\$338,015.00
TOTAL BUDGETED AMOUNT				\$338,015.00

DEPARTMENT HEAD: **B. Keith Pugh, PE, PWLF** Digitally signed by B. Keith Pugh, PE, PWLF
DN: cn=B. Keith Pugh, PE, PWLF, email=b.Keith.Pugh@highpointnc.gov, c=US
Date: 2018.06.05 10:44:49 -04'00' DATE: **Jun 5, 2018**

The Purchasing Division concurs with recommendation submitted by the **Engineering** and recommends award to the lowest responsible, responsive bidder **Breece Enterprises, Inc.** in the amount of \$ **338,015.00**

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
DN: cn=Erik Conti, o=High Point, email=erik.conti@highpointnc.gov, c=US
Date: 2018.06.05 10:54:33 -04'00' DATE: **Jun 5, 2018**

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, email=jeff.moore@highpointnc.gov, c=US
Date: 2018.06.05 16:39:43 -04'00' DATE: **Jun 5, 2018**

CITY MANAGER: **Greg Demko** Digitally signed by Greg Demko
DN: cn=Greg Demko, o=High Point, email=greg.demko@highpointnc.gov, c=US
Date: 2018.06.06 11:28:42 -04'00' DATE: **Jun 5, 2018**