

CITY OF HIGH POINT

AGENDA ITEM

**Title: Contract Award 2019-005 Water and Sewer Maintenance****From:** Keith Pugh, Engineering Services**Meeting Date:**

June 17, 2019

Public Hearing: N/A**Advertising Date:**

March 22, 2019 and April 29

Advertised By:

Purchasing Division

Attachments: None

PURPOSE:

The City of High Point routinely uses an outside contractor to supplement our efforts to maintain and repair our existing water and sewer distribution and collection lines. City Council is asked to approve contract 2019-005 for Water and Sewer Maintenance. This contract includes scheduled maintenance and emergency repairs.

BACKGROUND:

On Wednesday, May 8, 2019 the City of High Point received bids for Contract ENG-2019-005. This was the second attempt to receive bids for this contract work due to an insufficient number of bids to proceed with opening on the first attempt. We received one responsive bid:

Breece Enterprises, Inc.

\$ 606,300.00

This is an annual contract, thus the availability date is July 1, 2019 or upon execution of the contract documents, whichever comes last. The completion date for the contract work is June 30, 2020.

The purpose of this contract is to perform maintenance work and emergency repairs 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 \$596,000.

BUDGET IMPACT:

Funding is available in the 2019-2020 annual budget.

RECOMMENDATION / ACTION REQUESTED:

City Council is requested to award a contract to Breece Enterprises, Inc. in the amount of \$606,300.00 for water and sewer utility repair and maintenance.



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT: **Engineering Services**

COUNCIL AGENDA DATE: **June 17, 2019**

BID NO.: **61-050819 Re-bid** CONTRACT NO.: **2019-005** DATE OPENED: **May 8, 2019**

DESCRIPTION:

Re-Bid Water and Sewer Maintenance 2019-2020

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:

One bid received for the contract work on the second attempt.

RECOMMEND AWARD TO: **Breece Enterprises, Inc.** AMOUNT: **\$606,300.00**

JUSTIFICATION:

The engineer's estimate is \$596,000.00

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGORY	BUDGETED AMOUNT
421779	533701	421001012805	40201	\$606,300.00
TOTAL BUDGETED AMOUNT				\$606,300.00

DEPARTMENT HEAD: **B. Keith Pugh, PE, PWLF** Digitally signed by B. Keith Pugh, PE, PWLF
Date: 2019.06.06 09:43:03 -04'00' DATE: **Jun 6, 2019**

The Purchasing Division concurs with recommendation submitted by the **Engineering Services** and recommends award to the lowest responsible, responsive bidder **Breece Enterprises, Inc.** in the amount of \$ **606,300.00**.

PURCHASING MANAGER: **Erik Conti** Digitally signed by Erik Conti
Date: 2019.06.06 10:40:20 -04'00' DATE: **Jun 6, 2019**

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: **Bobby Fitzjohn** Digitally signed by Bobby Fitzjohn
Date: 2019.06.06 19:12:18 -04'00' DATE: **Jun 6, 2019**

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: 2019.06.07 10:02:53 -04'00' DATE: **Jun 7, 2019**