

CITY OF HIGH POINT

AGENDA ITEM



Title: Contract Award 2020-003 Water and Sewer Maintenance (Re-Bid 19-061020)

From: Terry Kuneff, Engineering Services

Meeting Date: June 15, 2020

Public Hearing: N/A

Advertising Date: May 06, 2019 and May 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 2020-003 for Water and Sewer Maintenance. This contract includes scheduled maintenance and emergency repairs.

BACKGROUND:

On Wednesday, June 10, 2020 the City of High Point received bids for Contract ENG-2020-003. 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 two responsive bidders:

<u>Breece Enterprises, Inc.</u>	\$650,725.00
<u>Smith and Jennings, Inc.</u>	\$1,742,986.63

This is an annual contract, thus the availability date is July 1, 2020 or upon execution of the contract documents, whichever comes last. The completion date for the contract work is June 30, 2021.

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: 421779 533701 421001012805 40201
421779 533701 421001010205 40201

RECOMMENDATION / ACTION REQUESTED:

The Engineering Services Department and the Public Services Department recommend and ask the Council to approve this contract award to Breece Ent., Inc. as the lowest responsive bidder at the bid amount of \$650,725.00



**FORMAL BID RECOMMENDATION
REQUEST FOR COUNCIL APPROVAL**

DEPARTMENT:

COUNCIL AGENDA DATE:

BID NO. CONTRACT NO.: DATE OPENED:

DESCRIPTION:

PURPOSE:

COMMENTS:

RECOMMEND AWARD TO: AMOUNT:

JUSTIFICATION:

ACCOUNTING UNIT	ACCOUNT	ACTIVITY	CATEGO	BUDGETED AMOUNT
421779	533701	421001012805	40201	
421779	533701	421001010205	40201	
TOTAL BUDGETED AMOUNT				\$0.00

DEPARTMENT HEAD:: DATE:

The Purchasing Division concurs with recommendation submitted by the recommends award to the lowest responsible, responsive bidder in the amount of

PURCHASING MANAGER: DATE:

Approved for Submission to Council
FINANCIAL SERVICES DIRECTOR: DATE:

CITY MANAGER: DATE: