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

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:

Breece Enterprises, Inc. \$650,725.00 Smith and Jennings, Inc. \$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

DEFARTMENT. E	NGINEERING SERVI	CES			
COUNCIL AGENDA I	DATE: June 15, 20	20			
	0 0 10 7 20				
BID NO. 19-061	020 CO	NTRACT NO.: 2020-003	DATE OF	ENED: June 10, 2020	
DESCRIPTION:					
Re-Bid Water and Sewer Maintenance 2020-2021					
PURPOSE:					
Provide assistance to our Water and Sewer Mains Division when needed to handle regularly scheduled and emergency					
maintenance items on our water and sewer system. Typically, this includes replacement of water and sewer mains in					
poor condition, replacement of valves, hydrants, blow-offs, manholes, etc. that are broken or in disrepair.					
COMMENTS:					
One bid received for the contract work on the second attempt.					
One old received for the contract work on the second attempt.					
RECOMMEND AWAR	RD TO:		AMOUNT	\$ 0.00	
JUSTIFICATION:					
The engineer's estimate is \$596,000.00					
The engineer's estin	nate is \$570,000.00				
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ACCOUNTING UNIT 421779	ACCOUNT 533701	ACTIVITY 421001012805	CATEGO 40201	BUDGETED AMOUNT	
421779	533701	421001012803	40201		
421779	333701	421001010203	40201		
TOTAL BUDGETED AMOUNT				\$0.00	
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DEPARTMENT HEAD)::		DATE:		
The Durchesing Divisi	on concurs with recomm	andation submitted by the	ENCINEEDING SVC D	EDT recommends	
The Purchasing Division concurs with recommendation submitted by the ENGINEERING SVC DEPT recommends award to the lowest responsible, responsive bidder in the amount of					
PURCHASING MANAGER:					
Approved for Submission to Council			DATE: [DATE:	
FINANCIAL SERVICE	ES DIRECTOR:	DATE:			
CITY MANAGER:			DATE:		