

## RESOLUTION OF TENTATIVE AWARD

WHEREAS, the Town of Oakboro, North Carolina has received bids, pursuant to duly advertisement notice therefore, for construction of **Sanitary Sewer Rehabilitation** and

WHEREAS, **Chambers Engineering, PA**, Consulting Engineers have reviewed the bids; and

WHEREAS, **BRS, INC.** was the lowest bidder for the **Sanitary Sewer Rehabilitation** in the total bid amount of **\$837,820.00** and

WHEREAS, the consulting Engineers recommend **TENTATIVE AWARD** to the lowest bidder(s).

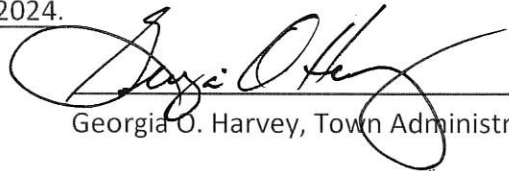
NOW, THERE FORE, BE IT RESOLVED that **TENTATIVE AWARD** is made to the lowest bidder(s) in the Total Bid Amount of **\$2,338,300.00**

Name of Contractor	Amount
1. BRS, Inc.	\$837,820.00
2. State Utility Contractors, Inc.	\$1,675,512.50
3. Dellinger, Inc.	\$1,842,425.00

BE IT FURTHER RESOLVED that such **TENTATIVE AWARD** be contingent upon the approval of the North Carolina Department of Environmental Quality.

Upon motion of Commissioner Joey Carpenter, seconded by Commissioner Brett Barbee, the above **RESOLUTION** was unanimously adopted.

This is 23rd day of September, 2024.

  
Georgia O. Harvey, Town Administrator

Attest:

  
Leslie H. Murray, Town Clerk



**NOTICE OF AWARD**

Date of Issuance:

Owner: Town of Oakboro

Owner's Project No.:

Engineer: Chambers Engineering, PA

Engineer's Project No.: 20231440

Project: Sanitary Sewer Rehabilitation

Contract Name: Sanitary Sewer Rehabilitation

Bidder: BRS, INC.

Bidder's Address: PO Box 456 Richfield, NC 28137

You are notified that Owner has accepted your Bid dated **September 5, 2024** for the above Contract, and that you are the Successful Bidder and are awarded a Contract for:

**Sanitary Sewer Rehabilitation**

The Contract Price of the awarded Contract is **\$837,820.00**. Contract Price is subject to adjustment based on the provisions of the Contract, including but not limited to those governing changes, Unit Price Work, and Work performed on a cost-plus-fee basis, as applicable.

**Five (5)** unexecuted counterparts of the Agreement accompany this Notice of Award, and one copy of the Contract Documents accompanies this Notice of Award, or has been transmitted or made available to Bidder electronically.

Drawings will be delivered separately from the other Contract Documents.

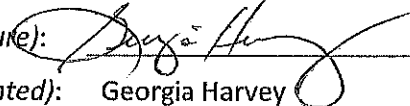
You must comply with the following conditions precedent within 15 days of the date of receipt of this Notice of Award:

1. Deliver to Owner **five (5)** counterparts of the Agreement, signed by Bidder (as Contractor).
2. Deliver with the signed Agreement(s) the Contract security (such as required performance and payment bonds) and insurance documentation, as specified in the Instructions to Bidders and in the General Conditions, Articles 2 and 6.
3. Other conditions precedent (if any): **N/A**

Failure to comply with these conditions within the time specified will entitle Owner to consider you in default, annul this Notice of Award, and declare your Bid security forfeited.

Within 20 days after you comply with the above conditions, Owner will return to you one fully signed counterpart of the Agreement, together with any additional copies of the Contract Documents as indicated in Paragraph 2.02 of the General Conditions.

Owner: Town of Oakboro

By (signature): 

Name (printed): Georgia Harvey

Title: Town Administrator

Contractor: BRS, INC.

By (signature): \_\_\_\_\_

Name (printed): \_\_\_\_\_

Title: \_\_\_\_\_

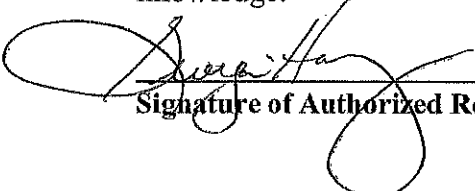
Copy: Engineer

PROJECT COST SUMMARY (as-bid)		
List contractor names below:	TOTAL	ELIGIBLE
1 BRS, Inc.	\$837,820.00	\$837,820.00
2		
3		
4		
5		
EQUIPMENT AND MATERIALS		
<b>SUBTOTAL</b>	<b>\$</b>	<b>\$</b>
PLANNING AND DESIGN (attach contract)		
CONSTRUCTION PHASE ENGINEERING		
CONTINGENCY (5% of construction)	\$41,891.00	\$41,891.00
LEGAL, TESTING, ETC.		
OTHER (specify) →		
REAL PROPERTY ACQUISITION COSTS		
CLOSING COSTS (Not eligible in CWSRE)		
<b>TOTAL</b>	<b>\$879,711.00</b>	<b>\$879,711.00</b>

\*Please see eligibility guidance for a full accounting of eligible costs. \*\* Please use the form provided on the website in addition to land cost invoices.

REVENUE SOURCES FOR PROJECT CONSTRUCTION	
List funds that are available for this project	AMOUNT
DPNR FUNDING (specify) →	\$250,000.00
CASH	
GENERAL OBLIGATION or REVENUE BONDS	
OTHER AGENCY (specify) →	
OTHER AGENCY (specify) →	
OTHER (specify) →	
OTHER (specify) →	
<b>TOTAL</b>	<b>\$879,711.00</b>

The undersigned representative of the Recipient certifies that the information contained above and in any attached statements and material in support thereof is true and correct to the best of his or her knowledge.

  
 \_\_\_\_\_  
 Signature of Authorized Representative

**Georgia Harvey, Town Administrator**  
 Name and Title (type or print)

10/22/24  
 Date