



AGENDA MEMORANDUM

Action Item for the City Council Meeting August 19, 2025

DATE: July 29, 2025

TO: Peter Zanoni, City Manager

FROM: Nicholas Winkelmann, P.E., Director of Water Systems and Support Services
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Purchase of Manhole Covers and Accessories

CAPTION:

Motion authorizing execution of a one-year supply agreement with Core & Main, LP, in St. Louis, Missouri, with an office in Corpus Christi, for an amount not to exceed \$135,570.00 to purchase manhole covers and components for Corpus Christi Water, with FY 2025 funding of \$22,595.00 from the Wastewater Fund.

SUMMARY:

This motion authorizes a one-year supply agreement with Core & Main LP. to purchase manhole covers, accessories, and risers to be stocked at the CCW Warehouse to be used on an as-needed basis for operational material needs.

BACKGROUND AND FINDINGS:

CCW uses manhole covers and risers to maintain and service corroded or damaged manhole covers throughout the city. Manhole covers degrade naturally overtime because of corrosion caused by the saline environment, corrosive sewer gases, and other natural processes. Manhole risers are used when regrading roads and repaving surfaces. Due to this product being used frequently, a supply agreement will allow CCW to keep a well-stocked inventory readily available.

PROCUREMENT DETAIL:

Finance & Procurement conducted a Request for Bid (RFB) process to obtain bids. The city received four responsive, responsible bids. Staff recommends the award to the lowest,

responsive, and responsible bidder, Core & Main LP.

The table below is a total price comparison from 2024 to 2025.

2024	2025	Dollar Difference	Percentage
\$142,604.45	\$135,570.00	\$7,034.45	(5%)

ALTERNATIVES:

An alternative to accepting this bid would be to require CCW to purchase on an as-needed basis, which would result in a time delay due to the procurement process.

FISCAL IMPACT:

The fiscal impact for Corpus Christi Water for FY 2025 is \$22,595.00 from the Wastewater Fund.

FUNDING DETAIL:

Fund:	4200	Wastewater
Organization/Activity:	33400	Wastewater Collection System
Department:	46	Wastewater
Project # (CIP Only):	N/A	
Account:	520130	Maint & repairs
Amount:	\$22,595.00	

RECOMMENDATION:

Staff recommends approval of this motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Supply Agreement
Bid Tabulation