



AGENDA MEMORANDUM

Future Item for the City Council Meeting April 09, 2019
Action Item for the City Council Meeting of April 16, 2019

DATE: April 09, 2019

TO: Keith Selman, Interim City Manager

FROM: Robert Rocha, Fire Chief
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Plumbing Services for the Corpus Christi Fire Department

CAPTION:

Motion authorizing a one-year service agreement for plumbing services with Smart Plumbing Inc., of Corpus Christi, Texas for an amount not to exceed \$48,367.50 with two one-year options for a total potential multi-year amount of \$145,102.50.

PURPOSE:

This agreement will provide on-call plumbing services for the Corpus Christi Fire Department.

BACKGROUND AND FINDINGS:

Plumbing services will be provided at the 18 Fire Stations located throughout the City, the Fire Department's Warehouse, Old Station No. 5 and EMS Central. The Contractor will provide on-call plumbing services, hydro-jet maintenance services and annual backflow tests and certification.

The Purchasing Division conducted a competitive Request for Bid process to obtain bids for a new contract. The City received two responsive, responsible bids and is recommending the award to Smart Plumbing Inc.

ALTERNATIVES:

Not applicable.

OTHER CONSIDERATIONS:

Not applicable.

CONFORMITY TO CITY POLICY:

This purchase conforms to the City’s purchasing policies and procedures and State statutes regulating procurement.

EMERGENCY / NON-EMERGENCY:

Non-Emergency.

DEPARTMENTAL CLEARANCES:

Fire

FINANCIAL IMPACT:

Operating Revenue Capital Not applicable

Fiscal Year: 2018-2019	Current Year	Future Years	TOTALS
Line Item Budget	\$662,490.79	\$120,918.75	\$783,409.54
Encumbered/Expended Amount	\$453,813.68	\$0.00	\$453,813.68
This item	\$24,183.75	\$120,918.75	\$145,102.50
BALANCE	\$184,493.36	\$0.00	\$184,493.36

Fund(s): General Fund 1020, Org. 12010. Acct #530210

Comments:

The initial contract term total is \$48,367.50 of which \$24,183.75 will be funded in FY 2018-2019. The total contract value will be \$145,102.50 if all option years are executed..

RECOMMENDATION:

Staff recommends approval of this action item.

LIST OF SUPPORTING DOCUMENTS:

Bid Tabulation
Service Agreement