



CITY OF  
**CORPUS CHRISTI**

**AGENDA MEMORANDUM**

Action Item for the City Council Meeting March 17, 2026

**DATE:** March 17, 2026

**TO:** Peter Zaroni, City Manager

**FROM:** Nicholas J. Winkelmann, P.E., Chief Operating Officer  
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**Supply Agreement for Backfill Materials for Corpus Christi Water**

**CAPTION**

Motion authorizing execution of a one-year supply agreement, with two one-year options, with G.P. Transport, Inc., of Gregory in an amount up to \$842,975.00, with a potential up to \$2,528,925.00 if the options are exercised, for the purchase of backfill materials needed for water line repairs for Corpus Christi Water, with FY 2026 funding of \$245,867.50 from the Water Fund and \$245,857.50 from the Wastewater Fund for a total of \$491,735.00 from the Water Fund.

**SUMMARY:**

G.P. Transport, Inc. of Gregory, Texas, will provide Corpus Christi Water (CCW) with backfill materials for water and wastewater pipe repairs. Backfill materials are used to cushion the pipe from external forces, bring the excavation to grade, and provide necessary support for asphalt repairs. These materials are required to maintain and properly repair the City's infrastructure.

**BACKGROUND AND FINDINGS:**

CCW maintains over 1,800 miles of water mains, 35,000 valves, 1,400 miles of wastewater mains, and 20,000 manholes. In FY2025, the department completed more than 3,400 work orders to repair or replace water and wastewater infrastructure. This work resulted in 3,338 requests for backfill in streets and easements. The contract will provide the required materials for proper bedding of pipes, prevent future damage from soil movement, and stabilize soil to reinforce asphalt repairs. Additionally, the materials are critical for the longevity of street and asphalt repairs.

The use of these materials follows best practices and ensures a solid base and uniform support for the infrastructure and roadways. The increased contract value results from higher quantities of each item. This is a direct result of budget initiatives driving an increase in the infrastructure repair and replacement by CCW in-house crews. The contract provides for the supply of 6,000 tons of cement stabilized sand, 7,500 tons of cushion sand, 2,500 tons of sandy loam, 1,000 tons of each Concrete Sand, 3/8" Pea Gravel, and Portland Sand.

**PROCUREMENT DETAILS:**

Finance & Procurement conducted a Request for Bid (RFB) process to obtain bids. The City received two responsive, responsible bids. Staff recommends awarding the contract to G.P. Transport, Inc., the lowest responsive and responsible bidder.

CCW worked with Procurement to review past purchases of backfill material and competitively bid to secure the best price for the City.

**ALTERNATIVES:**

The alternative to not awarding this supply agreement for materials would require CCW to purchase backfill materials on an as-needed basis for individual repairs, resulting in delayed repairs and increased costs.

**FISCAL IMPACT:**

The fiscal impact for FY 2026 is \$491,735.00, \$245,857.50 from the 4010 Water Fund, and \$245,867.50 from the 4200 Wastewater Fund.

**FUNDING DETAIL:**

Fund:	4010	Water
Organization/Activity:	31520	Treated Water Delivery System
Department:	45	Water
Account:	520130	Maint & Repairs
Cost:	\$245,867.50	

Fund:	4200	Wastewater
Organization/Activity:	33400	Wastewater Collection System
Department:	46	Wastewater
Account:	520130	Maint & Repairs
Cost:	\$245,867.50	

**RECOMMENDATION:**

Staff recommends approval of authorizing a one-year supply agreement with G.P. Transport, Inc. for Backfill Materials for line repairs.

**LIST OF SUPPORTING DOCUMENTS:**

Resolution  
Supply Agreement