



AGENDA MEMORANDUM

Action Item for the City Council Meeting July 19, 2022

DATE: July 19, 2022

TO: Peter Zaroni, City Manager

FROM: Gabriel Ramirez, Interim Director, Corpus Christi Water
GabrielR@cctexas.com
361-826-1202

Josh Chronley, Assistant Director of Finance-Procurement
JoshC2@cctexas.com
361-826-3169

Dump Truck Hauling Services for Corpus Christi Water

CAPTION:

Motion authorizing a one-year supply agreement, with two one-year option periods, with G.P. Transport, Inc of Gregory, in an amount not to exceed \$440,000.00 and a potential amount not to exceed \$1,320,000.00 if option periods are exercised, for dump Truck hauling services for Corpus Christi Water, with FY 2022 funding of \$110,000.00 available from the Water Fund.

SUMMARY:

This motion is to approve a service agreement for hauling services for Corpus Christi Water.

BACKGROUND AND FINDINGS:

The hauling services agreement is for excess excavated bulk material (spoils) resulting from trenching and repair operations for Corpus Christi Water. The contractor will haul dirt, concrete, and miscellaneous materials (brush, sand, gravel, wet dirt etc.) from various locations throughout the city to the Cefe Valenzuela landfill.

PROCUREMENT DETAIL:

Finance-Procurement conducted a Request for Bid Process to obtain bids. The city received two responsive, responsible bids. Staff is recommending the award to the lowest, responsive, responsible bidder G.P. Transport, Inc. of Gregory. In 2021, the city

paid \$70.00 per hour with Tahoe Trucking. The current price is \$85.00 an hour.

ALTERNATIVES:

An alternative to awarding this service agreement is to reject the bids and not enter into a service agreement, which would require staff to solicit quotes each time the need for service arises. Having to solicit quotes as needed will result in a time delay due to the procurement process and will not help us provide excellent customer service.

FISCAL IMPACT:

Motion authorizing a one-year supply agreement, with two one-year option periods, with G.P. Transport, Inc of Gregory, in an amount not to exceed \$440,000.00 and a potential amount not to exceed \$1,320,000.00 if option periods are exercised, for dump truck hauling services for Corpus Christi Water, with FY 2022 funding of \$110,000.00 available from the Water Fund.

FUNDING DETAIL:

Fund:	4010 Water
Organization/Activity:	31520 Treated Water Delivery System
Mission Element:	041 Distribute Water
Project # (CIP Only):	
Account:	530220 Demolition/Cleanup Services

RECOMMENDATION:

Staff recommends approval of this motion authorizing a one-year agreement, with two one-year option periods with G.P. Transport, Inc. for dump truck hauling services as presented.

LIST OF SUPPORTING DOCUMENTS:

Bid Tabulation
Service Agreement