



AGENDA MEMORANDUM

Future Item for the City Council Meeting of May 23, 2017
Action Item for the City Council Meeting of May 30, 2017

DATE: May 23, 2017

TO: Margie C. Rose, City Manager

FROM: Bill Mahaffey, Director of Gas Operations
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Purchase of 12 Inch Steel Pipe for the Gas Department
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CAPTION:

Motion approving the purchase of 12 inch steel pipe for the Gas Department from Texas Pipe & Supply Company, of Corpus Christi, Texas, in response to Request for Bid No. 1124 based on the lowest, responsive, responsible bid for a total amount not to exceed \$106,954.00.

PURPOSE:

This item is to approve the purchase of 5300 feet of 12-inch steel Pipe.

BACKGROUND AND FINDINGS:

The Gas Department is procuring 5,300 feet of 12-inch steel pipe. This steel pipe will be used to replace 5,270 feet of an aging 14" gas main that is part of the Gollihar Street improvement project.

The City received one responsive bid, out of 48 notifications issued, and is recommending the award to the lowest, responsive, responsible bidder, Texas Pipe & Supply Co.

ALTERNATIVES:

NA

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:

Gas Department

FINANCIAL IMPACT:

X Operating ☐ Revenue ☐ Capital ☐ Not applicable

Fiscal Year: 2016-2017	Current Year	Future Years	TOTALS
Line Item Budget	\$378,074.64	\$0.00	\$378,074.64
Encumbered / Expended Amount	\$259,988.35	\$0.00	\$259,988.35
This item	\$106,954.00	\$0.00	\$106,954.00
BALANCE	\$11,132.29	\$0.00	\$11,132.29

Fund(s): Gas

Comments: The total estimated contract value will be \$106,954.00 funded in FY2016-2017.

RECOMMENDATION:

Staff recommends approval of the resolution as presented.

LIST OF SUPPORTING DOCUMENTS:

Bid Tabulation