

AGENDA MEMORANDUM Future Item for the City Council Meeting of September 25, 2018 Action Item for the City Council Meeting of October 09, 2018

- DATE: September 25, 2018
- TO: Keith Selman, Interim City Manager
- FROM: Jim Davis, Director of Asset Management JimD@cctexas.com (361) 857-1909

Kim Baker, Assistant Director of Financial Services-Purchasing Division <u>KimB2@cctexas.com</u> (361) 826-3169

Backflow Prevention Testing and Repairs for Asset Management

CAPTION:

Motion authorizing a three-year service agreement for backflow prevention testing and repairs for City facilities with Smart Plumbing, Inc. of Corpus Christi, Texas for a total amount not to exceed \$276,286.

PURPOSE:

This service will provide Backflow Prevention Testing and Repairs services necessary at City facilities.

BACKGROUND AND FINDINGS:

Asset management is responsible for maintenance of 478 City owned or leased facilities. These facilities have complex backflow systems that are outside the level of expertise of our staff. It is determined that in the event that a backflow repair arises that is beyond the level of expertise of our staff, a professional backflow company with a more abundant resource of experienced certified backflow technicians would be needed to perform the work so that the facility does not fall into disrepair.

The Purchasing Division conducted a competitive RFB process to obtain bids for a new contract. The City received two responsive, responsible bids, and staff is recommending the award to the lowest, responsive, responsible bidder, 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:

Asset Management

FINANCIAL IMPACT:

X Operating □ Rev		evenue 🗆 🗅 (Capital [Not applicable
	Fiscal Year: 2017- 2018	Current Year	Future Years	TOTALS
	Line Item Budget	\$0.00	\$0.00	\$0.00
	Encumbered / Expended Amount	\$0.00	\$0.00	\$0.00
	This item	\$0.00	\$276,286	\$276,286
	BALANCE	\$0.00	\$0.00	\$0.00

Fund(s): Various

Comments: Funding will be provided by various departments at the time work is needed.

RECOMMENDATION:

Staff recommends approval of the motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Service Agreement Bid Tabulation