

MEMORANDUM Water Utilities Department

TO:

Mark Van Vleck, Assistant City Manager

FROM:

Kevin Norton, Director, Water Utilities

SUBJECT:

Direct Payment Request

Large Diameter Pipe Cleaning of the Broadway Basin - Ace Pipe Cleaning, Inc.

DATE:

March 8, 2019

SUMMARY:

Due to the results of extreme rain events in the summer and early fall of 2018, Water Utilities went forward to inspect and clean sanitary sewer mains in the city downtown area (Broadway Basin).

The supply agreement with CSI Consolidated, LLC dba Clean Serve, LLC (SA No.1004) for large diameter (greater than 18") cleaning was depleted at that time and would not renew until early 2019. CSI was an out-of-town vendor, so their equipment had been withdrawn. The City had a current supply agreement (SA No.682) with Ace Pipe Cleaning, Inc. for small diameter pipe (less than or equal to 18") cleaning.

The sanitary sewer mains that needed to be cleaned within the Broadway Basin were sizes greater than 18". Water Utilities does not own capable equipment or enough manpower to clean these large-size sewer mains. However, Water Utilities staff was aware that Ace Pipe had the proper sized equipment needed for the cleaning. Ace Pipe was available to do the work for the same large diameter hourly rate as CSI would have charged.

Ace Pipe completed the work of cleaning 8,045 linear feet (1.52 miles) of sanitary sewer mains during October & November 2018. Due to the size of the sanitary sewer mains, it did not fall within the Ace Pipe supply agreement. Invoices totaling \$194,768.75 need to be paid by direct payment for the work completed in the Broadway Basin (attached).

FUTURE ACTION:

Water Utilities will be taking an agenda item to City Council to ratify this action.

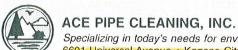
Approved:

Key'n Norton, Director of Water Utilities

Mark Van Vleck, Assistant City Manager

3/8/19 Date

Date



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Invoice Number

138565A

INVOICE: 138565A Page: 1

Date

10/18/2018 COR001-10

Our Job No. Your Reference

Requisition No.

Release No.

Authority

1201 LEOPARD

To: CITY OF CORPUS CHRISTI

Bill

CORPUS CHRISTI, TX 78466

ATTN: ACCOUNTS PAYABLE

Terms

NET 30 DAYS

For Transactions To 9/30/2018

Item/Description	Quantity Unit	Unit Price	Total Price	
SERVICES PROVIDED SEPTEMBER 6 & 7, 2018 CITY REQUEST: CLEAN & CCTV / STANDBY				
OPERATOR & JETTER/COMBO TRUCK	13.50 HR	190.00	2,565.00	
OPERATOR AND A TV TRUCK	13.50 HR	185.00	2,497.50	

**Email inquiries to jcastel@acepipe.com or call Jessica @ 817-332-1115

Subtotal: Amount Paid:

5,062.50 0.00

Total:

5,062.50



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INVOICE: 138565B Page: 1

Bill

To: CITY OF CORPUS CHRISTI ATTN: ACCOUNTS PAYABLE 1201 LEOPARD CORPUS CHRISTI, TX 78466 Invoice Number

138565B

Date Our Job No.

10/18/2018 COR001-10

Your Reference Requisition No. Release No.

Authority Terms

NET 30 DAYS

For Transactions To

9/30/2018

Item/Description

Quantity Unit

Unit Price

Total Price

SERVICES PROVIDED SEPTEMBER 6 & 7, 2018 CITY REQUEST: CLEAN & CCTV / STANDBY

EQUIPMENT FUEL

13.50 HR

37.50

506.25

**Email inquiries to jcastel@acepipe.com or call Jessica @ 817-332-1115

Subtotal:

Total:

506.25 0.00

Amount Paid:

506.25



ACE PIPE CLEANING, INC.

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(816) 241-2891 • Fax (816) 241-5054

Bill

CITY OF CORPUS CHRISTI ATTN: ACCOUNTS PAYABLE 1201 LEOPARD CORPUS CHRISTI, TX 78466 Invoice Number

INVOICE: 138834

Date

138834 10/31/2018

Our Job No.

COR001-10

Your Reference Requisition No.

Release No.

Authority

Terms

NET 30 DAYS

10/31/2018 For Transactions To

Item/Description

Quantity Unit

Unit Price

Total Price

Page:

1

SERVICES PROVIDED OCTOBER 2018 LARGE DIAMETER CLEANING **DIAMETERS GREATER THAN 18"**

LARGE DIAMETER CLEANING

94.00 HR

550.00

51,700.00

SEGMENTS COMPLETED:

24" 1128674-1122516

24" 1122516-1125776

24" 1125776-1121231

24" 1121125-1132459

24" 1132459-1134610

24" 1134610-1121070

36" 1121070-1124223

36" 1124223-243969192

24" 243969192-243969232

36" 243969232-243969157

24" 1132227-243969157

-23-19 RP 1/23/19

**Email inquiries to jcastel@acepipe.com or call Jessica @ 817-332-1115

Subtotal:

51,700.00

Amount Paid:

0.00

Total:

51,700.00



ACE PIPE CLEANING, INC.

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INVOICE: 138968

Page:

Bill

To: CITY OF CORPUS CHRISTI ATTN: ACCOUNTS PAYABLE 1201 LEOPARD CORPUS CHRISTI, TX 78466 Invoice Number

138968

Date Our Job No. 11/30/2018 COR001-10

Your Reference Requisition No.

Release No.

Authority Terms

NET 30 DAYS

For Transactions To 11/30/2018

Item/Description

Quantity Unit

Unit Price

Total Price

SERVICES PROVIDED NOVEMBER 2018 LARGE DIAMETER CLEANING DIAMETERS GREATER THAN 18"

LARGE DIAMETER CLEANING

SEGMENTS COMPLETED:

21"_1120941-1121825

21"_1121825-1122893 21" 1122892-1120941

21" 1122893-Lift Station

21" 1124370-1130439

21"_1131343-1124370

21" 1131343-1129661

21" 1133295-1129661

24"_1120626-31812347

24"_1121901-445867986

24"_1123562-1130439

24"_1132227-1121901

24" 31812347-1123562

36"_1130439-380861318

36" EOL-1125298

250.00 HR

550.00

137,500.00

**Email inquiries to jcastel@acepipe.com or call Jessica @ 817-332-1115

\$173.19

Subtotal: Amount Paid: 137,500.00 0.00

Total:

137,500.00