



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 CSI was an out-of-town vendor, so their equipment had been withdrawn.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:


Kevin Norton, Director of Water Utilities

3/8/19
Date


Mark Van Vleck, Assistant City Manager

3/11/19
Date

***PLEASE REMIT PAYMENT TO ADDRESS**



ACE PIPE CLEANING, INC.

Specializing in today's needs for environmental protection
6601 Universal Avenue • Kansas City, MO 64120-1330
(816) 241-2891 • Fax (816) 241-5054

INVOICE: 138565A Page: 1

Bill

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

Invoice Number 138565A
Date 10/18/2018
Our Job No. 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			
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

WAX
1-23-19
RP
1/23/2019

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

Subtotal: 5,062.50
Amount Paid: 0.00
Total: 5,062.50

***PLEASE REMIT PAYMENT TO ADDRESS**



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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 10/18/2018
Our Job No. 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: 506.25
Amount Paid: 0.00
Total: 506.25

Handwritten:
1-23-19
JP
1/23/19

***PLEASE REMIT PAYMENT TO ADDRESS**



ACE PIPE CLEANING, INC.

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INVOICE: 138834

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Bill

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

Invoice Number 138834
Date 10/31/2018
Our Job No. COR001-10
Your Reference
Requisition No.
Release No.
Authority
Terms **NET 30 DAYS**
For Transactions To 10/31/2018

Item/Description	Quantity	Unit	Unit Price	Total Price
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				

Handwritten signature and date: 1-23-19 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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6601 Universal Avenue • Kansas City, MO 64120-1330

(816) 241-2891 • Fax (816) 241-5054

INVOICE: 138968

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Bill

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

Invoice Number 138968
Date 11/30/2018
Our Job No. 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

Handwritten notes: *1-23-19* and *RR 1/23/19*

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or call Jessica @ 817-332-1115**

Subtotal: 137,500.00
Amount Paid: 0.00
Total: 137,500.00