



## **AGENDA MEMORANDUM**

Future Item for the City Council Meeting of April 16, 2019  
Action Item for the City Council Meeting of April 23, 2019

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**DATE:** March 25, 2019

**TO:** Keith Selman, Interim City Manager

**THRU:** Mark Van Vleck, Assistant City Manager  
markvv@cctexas.com  
(361) 826-3082

**FROM:** Dan Grimsbo, Executive Director of Water Utilities  
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(361) 826-3851

**Motion to ratify payment to Ace Pipe Cleaning, Inc., in the amount of \$194,768.75 for the cleaning of 8,044.9 linear feet of sanitary sewer mains in the downtown area (Broadway Basin)**

### **CAPTION**

Motion authorizing the City Manager, or designee, to ratify payment to Ace Pipe Cleaning, Inc., in the amount of \$194,768.75 for the cleaning of 8,044.9 linear feet of sanitary sewer mains in the downtown area (Broadway Basin).

### **PURPOSE**

Ratify payment made to Ace Pipe Cleaning, Inc. for cleaning of sanitary sewer mains.

### **BACKGROUND**

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 CSI was an out-of-town vendor, so their equipment had been withdrawn.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 or equal to 18") cleaning.

The sanitary sewer mains needing to be cleaned within the Broadway Basin were sizes greater than 18". Water Utilities does not own capable equipment and have 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 8,044.9 linear feet (about 1.5 miles) of sanitary sewer mains over a time period during October & Nov 2018. Due to the size of the sanitary sewer main, it did not fall within the Ace Pipe supply agreement. Invoices totaling \$194,768.75 were paid by direct payment for the work completed in the Broadway Basin.

**ALTERNATIVES:** none

**OTHER CONSIDERATIONS:** none

**CONFORMITY TO CITY POLICY:**

This item conforms to City policy.

**EMERGENCY / NON-EMERGENCY:**

Non-emergency

**DEPARTMENTAL CLEARANCES:**

Water Utilities

Legal

**FINANCIAL IMPACT:**

☒ Operating

☐ Revenue

☐ Capital

☐ Not applicable

<b>Fiscal Year: 2018-2019</b> (as of 3/26/19)	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget	\$6,552,211.60		\$6,552,211.60
Encumbered / Expended Amount	\$2,758,759.77		\$2,758,759.77
This item	\$194,768.75		\$194,768.75
BALANCE	\$3,598,683.08		\$3,598,683.08

Fund(s): Wastewater Fund 4200-33400-042-530235

**Comments:**

Not applicable

**RECOMMENDATION:**

Staff recommends approval of the motion as presented.

**LIST OF SUPPORTING DOCUMENTS:**

Direct Pay Memo with attachments