



## AGENDA MEMORANDUM

Action Item for the City Council Meeting May 12, 2020

**DATE:** May 12, 2020

**TO:** Peter Zaroni, City Manager

**FROM:** Fred Segundo, Director of Aviation  
[FredS@cctexas.com](mailto:FredS@cctexas.com)  
(361) 289-0171

Kim Baker, Director of Contracts and Procurement  
[KimB2@cctexas.com](mailto:KimB2@cctexas.com)  
(361) 826-3169

### Plumbing Services and Repairs for CCIA

#### **CAPTION:**

Motion authorizing a three-year service agreement with Juan Sanchez, dba Drain King for a total amount not to exceed \$55,290.00 for plumbing services and repairs for the Corpus Christi International Airport (CCIA), effective upon issuance of notice to proceed, with FY 2020 funding in the amount of \$9,215.00 available through the Airport Fund.

#### **SUMMARY:**

This motion authorizes a service agreement with Juan Sanchez, dba Drain King for plumbing services. These services are necessary to maintain plumbing systems at the airport.

#### **BACKGROUND AND FINDINGS:**

The plumbing systems at CCIA often require service from outside vendors who can resolve issues that airport personnel are unable to resolve. Occasional repairs or deep waste line unclogging are required for continued use of the airport bathroom facilities. Additionally, there are remote sewage lift-stations that occasionally require repairs and professional maintenance.

The Contracts and Procurement Department conducted a competitive Request for Bids (RFB) process to obtain bids for a contract. The City received three responsive, responsible bids. Staff recommends award to the lowest responsive, responsible bidder, Juan Sanchez, dba Drain King.

**ALTERNATIVES:**

The alternative to accepting this bid would be to do request for quotes for a plumber when needed; however, with the service agreement in place, a plumber would respond to any plumbing issues as they occur thereby increasing efficiencies. In addition, having a service agreement allows for an economy of scale on the purchase of these needed services.

**FISCAL IMPACT:**

The fiscal impact for CCIA in FY 2020 is \$9,215.00 for a three-year service agreement for Plumbing services and repairs, with the remaining cost of \$46,075.00 funded in future years through the annual budget process.

**FUNDING DETAIL:**

Fund:	4610 Airport
Organization/Activity:	35040 Facilities
Mission Element:	271 Maintain Facilities Arpt Prpty
Project # (CIP Only):	n/a
Account:	530210 Building Maint & Service

**RECOMMENDATION:**

Staff recommends approval of this motion authorizing a three-year service agreement with Juan Sanchez, dba Drain King as presented.

**LIST OF SUPPORTING DOCUMENTS:**

Bid Tabulation  
Service Agreement