



Council Communication

Office of the City Manager

Date

June 8, 2009

Agenda Item No. 52F

Roll Call No. 09-

Communication No. 09-385

Submitted by: William G. Stowe, Assistant City
Manager--Public Works Director

AGENDA HEADING:

Payment to Proctor Mechanical for Emergency Sewer Repairs in the 800 Block of 33rd St.

SYNOPSIS:

Recommend approval of an emergency purchase order to Proctor Mechanical for a City sewer repair in the 800 block of 33rd St. The costs for the repair exceeded the \$15,000 purchase order due to extenuating circumstances, totaling \$28,627.50 by completion. Staff recommends payment in the amount of \$28,627.50.

FISCAL IMPACT:

Amount: \$28,627.50

Funding Source: 2008-09 Operating Budget, 100% funded in Fund EN101, Org PWK071000, Sanitary Sewer Operations, page 290.

ADDITIONAL INFORMATION:

On October 13, 2008, a complaint was received by the Public Works Department in regard to water seeping up through the roadway. A Public Works crew confirmed the seepage and took samples to be tested. Test results confirmed the liquid was raw sewage. Consequently, the Sewer Operations Administrator advised the Procurement Agent that emergency repairs were needed and requested a waiver of competitive bids to expedite repairs due to the environmental health hazard. The work was assigned to Proctor Mechanical who was already under Public Works contract #V06-079.

Proctor Mechanical was given notice to proceed. As Proctor Mechanical was in the process of making the repair, it was determined that the City main had deteriorated to the point where more extensive excavation was required and additional sewer pipe was needed, thus driving the overall costs up from the original estimate of \$15,000.00 to the final cost of \$28,627.50.

PREVIOUS COUNCIL ACTION(S): NONE

BOARD/COMMISSION ACTION(S): NONE

ANTICIPATED ACTIONS AND FUTURE COMMITMENTS: NONE

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