



Text File

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In Control: Public Works

File Type: Agenda Item

Title

Consider and take action on a resolution authorizing the agreement with King Solution Services LLC, for the urgent repair of an existing 12-inch sanitary sewer line located within the Meadow Bend Subdivision in an amount not to exceed \$94,985 (Director of Public Works)

..Background:

Approval of this resolution authorizing the agreement with King Solution Services LLC, for the urgent repair of an existing 12-inch sanitary sewer line located within the Meadow Bend Subdivision in an amount not to exceed \$94,985.

Utility Line Repair recently responded to a report of a sinkhole in the Meadow Bend Subdivision near the Meadow Bend outfall ditch. The evaluation utilized the City's CCTV crew to determine that a 12-inch gravity sewer, crossing Meadow Bend ditch was severely damaged and near failure, along with a severely damaged manhole. This gravity line is extremely deep serving a large service area and is the basis of the urgent repair. The depth, location, and difficulty of by-pass pumping required an engineering level approach to identify the proper method of repair. Cured in-place pipe (CIPP) lining was selected and requires specialized contractors to perform this type of repair. Details of the repair are available in the attached contractor's quote.

ARKK Engineers solicited quotes for the urgent sanitary sewer repairs and received three quotes from contractors qualified to perform the scope of work. The following quotes were obtained:

- King Solution Services, LLC \$94,985
- T Gray Utility/AIMS, LLC \$117,950
- Cruz Tec, Inc. \$138,375

Staff requests Council's consideration to approve the agreement with King Solution Services, LLC based on their submission of the lowest cost proposal and excellent performance history on similar projects in League City.

Attachments:

- 1. Data Sheet
- 2. Proposed Resolution
- 3. Exhibit A Agreement with King Solution Services, LLC
- 4. ARKK Engineers Recommendation Letter
- 5. Quotes
- 6. Vendor Report Card

CONTRACT ORIGINATION: Staff

FUNDING

{X} Funds in the amount of \$94,985 are available from the Utility System & Repair Account#

10207700-52620.

STRATEGIC PLANNING

{X} Addresses Strategic Planning Critical Success Factor #1 - Develop and Maintain our Infrastructure