



## Legislation Details (With Text)

**File #:** ID 22-2447    **Version:** 1    **Name:**  
**Type:** City Council Item    **Status:** Passed  
**File created:** 9/22/2022    **In control:** City Council  
**On agenda:** 10/3/2022    **Final action:** 10/3/2022  
**Title:** Authorize the City Manager to Issue a Purchase Order to Quality Enterprise USA, Inc. for an Emergency Repair in the Amount of \$97,423.90 using the City's Public Infrastructure Construction Contract #2021-006 - Jeffrey E. Poteet, General Manager Water & Sewer

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**Attachments:** 1. Quality Enterprise Invoice - 245 Tahiti Road, 2. 245 Tahiti Road Marco Sewer Repair Rate Sheet Rev. 09-12-22

Date	Ver.	Action By	Action	Result
10/3/2022	1	City Council	Approved	Pass
10/3/2022	1	City Council	Approved	Pass

Agenda Item: 7(c)	Prepared By: Jeffrey E. Poteet, General Manager
Business: Consent Agenda	Department: Water and Sewer

### Subject:

Authorize the City Manager to Issue a Purchase Order to Quality Enterprise USA, Inc. for an Emergency Repair in the Amount of \$97,423.90 using the City's Public Infrastructure Construction Contract #2021-006 - Jeffrey E. Poteet, General Manager Water & Sewer

### BACKGROUND:

A clay gravity sewer lateral at 245 Tahiti Road failed and required immediate emergency repairs. The gravity main and associated laterals in this area are 14 feet deep and run along the backyards of the homes between Tahiti and Bermuda Road. Due to the depth of the collapsed lateral, and the complexity of the excavation work, staff used Quality Enterprises, an outside contractor to make the emergency repair. Quality Enterprises USA, INC is an experienced and qualified contractor and is under the City's approved Public Infrastructure Construction Services Contract #2021-006.

City staff inspected the work, as it was performed and have verified that the invoice is correct. The repair cost, including restoration is \$97,432.90.

**FUNDING SOURCE / FISCAL IMPACT:** Funding for these emergency repairs is provided in the "Main Improvements" component of the Water and Sewer Department's budget (4305336-606350-16171).

**RECOMMENDATION:** Authorize the City Manager to Issue a Purchase Order to Quality Enterprise USA, Inc. for an emergency repair in the amount of \$97,423.90 using the City's Public Infrastructure Construction Services Contract #2021-006.

**POTENTIAL MOTION:** “I move to Authorize the City Manager to Issue a Purchase Order to Quality Enterprise USA, Inc under Contract 2021-006 for emergency repair work performed in the amount of \$97,423.90.”