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CITY COUNCIL MEETING AGENDA ITEM REPORT

DATE: July 23, 2025

SUBMITTED BY: Kim Clayback, Public Works & Utilities

ITEM TYPE: Contract

AGENDA SECTION: CONSENT AGENDA

SUBJECT: Work Assignment for Lift Station 14A Pipe Lining

SUGGESTED ACTION: Approval

Is this item Quasi-Judicial?

No

Does this item require a public hearing?

No

EXPLANATION:

The City is continuing to line clay sanitary sewer pipe to offset inflow and infiltration problems in the collection system. The attached work assignment includes approximately 12,000 LF of pipe to be lined. The contract authorizing the work for Insituform is through the Omnia purchasing cooperative. The work is funded through ARPA funds - GL account 30358200-563000-22806 Sanitary Pipelining for \$569,971.00.

FINANCIAL IMPACT:

Funding previously approved by Council disbursing ARPA funds in FY2022. This is one of 20 work assignments for pipe lining using this funding. GL account 30358200-563000-22806 Sanitary Pipe Lining.

ATTORNEY REVIEW/RECOMMENDATION:

N/A

SUGGESTED MOTION:

Motion to approve the work assignment for Insituform to install pipe lining using the Omnia purchasing cooperative as the contract mechanism.

ATTACHMENTS:

Work Assignment
Scope and Schedule
Price Schedule