



City of Grand Island

Tuesday, August 8, 2017

Council Session

Item G-6

**#2017-213 - Approving Authorization for Emergency Sanitary
Sewer Repair Adjacent to 2509 Apache Road**

Staff Contact: John Collins, P.E. - Public Works Director

Council Agenda Memo

From: Marvin Strong PE, Wastewater Treatment Plant Engineer

Meeting: August 8, 2017

Subject: Approving Authorization for Emergency Sanitary Sewer Repair Adjacent to 2509 Apache Road

Presenter(s): John Collins PE, Public Works Director

Background

Emergency sanitary sewer repairs were needed for a sanitary sewer mainline adjacent to 2509 Apache Road. The property owner of 2509 Apache Road notified Wastewater staff on June 1, 2017 of a sunken fence and water in the yard. Upon investigation it was found that the City's sanitary sewer main had collapsed and was causing the issues.

Discussion

Starostka Group Unlimited, Inc. of Grand Island, Nebraska was hired by providing a quote of \$49,902.00 for the sanitary sewer repair adjacent to 2509 Apache Road.

During the repair an additional break was discovered with a quoted cost of \$6,068.85 to repair. Starostka Group Unlimited, Inc. will be paid the repair costs in the amount of the quotes submitted, which total \$55,970.85, which is based on actual time and materials incorporated into the repair work. Since the total is over \$20,000.00 council approval is necessary. We are requesting permission to use the emergency procurement procedures as outlined in Section 27-13 of the City Code.

Due to the location of the initial break there were damages incurred to the fence gate on the private property of 2509 Apache Road- James Kahrhoff, which reimbursement is requested for; shown below.

Ace Hardware	Gate Key & Hinges	\$14.38
Baasch Welding	Labor to fabricate gate bracket	\$55.00
<i>Total Reimbursement to 2509 Apache Road – James Kahrhoff</i>		<i>\$69.38</i>



Alternatives

It appears that the Council has the following alternatives concerning the issue at hand. The Council may:

1. Move to approve
2. Refer the issue to a Committee
3. Postpone the issue to future date
4. Take no action on the issue

Recommendation

City Administration recommends that the Council approve usage of the City's Emergency Procurement Procedures and pass a resolution authorizing payment to Starostka Group Unlimited, Inc. of Grand Island, Nebraska in the total amount of \$55,970.85 for the necessary sanitary sewer repairs, as well as reimbursement in the amount of \$69.38 to James Kahrhoff.

Sample Motion

Move to approve the usage of the City's Emergency Procurement Procedures and authorize payment for the necessary sanitary sewer repairs, as well as reimbursement to James Kahrhoff.

THANK YOU FOR SHOPPING AT
JELINEK ACE HARDWARE
1704 WEST 3RD STREET
GRAND ISLAND, NE 68803
(308) 382-1874

07/17/17 10:41AM CKB 556 SALE

5301965 2 EA 4.59 EA
HINGE RES 1/4R 4"SB 9.18
931111 2 EA 1.99 EA
~~ECLIPSE GLASSES 3.98~~

SUB-TOTAL:\$ 13.16 TAX: \$.92
TOTAL: \$ 14.08
BC AMT: \$ 14.08

BK CARD#: XXXXXXXXXXXX5472
MID: 372055634888
AUTH: 04442D AMT: \$ 14.08
Host reference #:094850 Bat#
Chip Read
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0080008000
IAD : 06010A03602002
TSI : F800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : CHASE VISA
TxnID/ValCode: 397348

Bank card USD\$ 14.08



==>> JRNL#A94850/1 <<==
CUST NO:*11051

THANK YOU JAMES KAHRHOFF
FOR YOUR PATRONAGE
ACE REWARDS ID # 19702762732

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: JAMES KAHRHOFF

Customer Copy

PLEASE PAY CASHIER

Item	Qty.	@	Price Ea.
01315	8	@	634
Hex Lag Screws		@	

THANK YOU FOR SHOPPING AT
JELINEK ACE HARDWARE
1704 WEST 3RD STREET
GRAND ISLAND, NE 68803
(308) 382-1874

06/23/17 10:47AM CKB 556 SALE

56 8 EA .63 EA
NUTS, BOLTS, SCREWS 5.04

SUB-TOTAL:\$ 5.04 TAX: \$.35
TOTAL: \$ 5.39
CASH TEND: 11.00 CHANGE: 5.61



==>> JRNL#Z99952/1 <<==
CUST NO:*11051
ACE REWARDS ID # 1970276273

Customer Copy

hardware

THANK YOU FOR SHOPPING AT
JELINEK ACE HARDWARE
1704 WEST 3RD STREET
GRAND ISLAND, NE 68803
(308) 382-1874

06/17/17 1:07PM GCD 556 SALE

56 1 EA .10 EA
NUTS, BOLTS, SCREWS .10
56 1 EA .06 EA
NUTS, BOLTS, SCREWS .06

SUB-TOTAL:\$.16 TAX: \$.01
TOTAL: \$.17
CASH TEND: 1.00 CHANGE: .83



==>> JRNL#A65291/1 <<==
CUST NO:*1
Customer Copy

INVOICE



Dick Baasch, Jr., Owner

Phone (308) 384-4493
2216 W. Old Lincoln Hwy
Grand Island, NE 68803

No. 25937

TO: Jim Kahrhobb
GI NE

DATE: 6/30/17

PO # _____

TERMS NET 30 DAYS

QTY.	DESCRIPTION	AMOUNT	
	Labor to fabricate gate bracket	55	00
We Appreciate Your Business!		TAX	385
		TOTAL	58 85

2216 W. Lincoln Hwy
Grand Island, NE 68803
Phone: (308)384-4493

7/10/2017

Jim Kahrhoff
2509 Apache Rd
Grand Island, NE 68801

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Catrina DeLosh

From: Stacy Nonhof
Sent: Thursday, June 01, 2017 12:06 PM
To: Katrina DeLosh
Subject: RE: Emergency Sanitary Sewer Break

Follow Up Flag: Follow up
Flag Status: Flagged

I am approving this as an emergency per the emergency procurement code. Please attach this email with the final bill.

Stacy R. Nonhof

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From: Katrina DeLosh
Sent: Thursday, June 01, 2017 12:00 PM
To: Stacy Nonhof
Cc: Renae Griffiths; John Collins; Jennifer Moseley; Fred Tustin
Subject: Emergency Sanitary Sewer Break

Per your request I am summarizing the emergency sanitary sewer break that was discovered this morning by our Collection crew.

Location – 2509 Apache Road

Property owner called in this morning saying his fence had sunken & water was up in his yard. Upon our Collection crew's investigation it was found that the City's sanitary main had collapsed and was causing the issue. Fred Tustin called me to inquire on the need to get 3 quotes before addressing the break. I notified you of the situation and was given the "go ahead" to contact a contractor and get them on site as soon as possible, as this is deemed an emergency. Fred will work to get this addressed as soon as possible and council approval will be requested using City Code Section 27-13 Emergency Procurements.

§27-13. Emergency Procurements

Notwithstanding any of the provisions of this chapter, the city council may as authorized by State Statutes make or authorize others to make emergency procurements of supplies, services, or construction when there exists a threat to public health, welfare, or safety; provided, that such emergency procurements shall be made with such competition as is practicable under the circumstances. A written determination of the basis for the emergency and for the selection of the particular contractor shall be included in the contract file. As soon as practicable, a record of each emergency procurement shall be made and shall set forth the contractor's name, the amount and type of the contract, a listing of the items procured under the contract, and the identification number of the contract file.

Catrina DeLosh

Administrative Assistant
Public Works Department
PO Box 1968
Grand Island, NE 68802-1968
catrinad@grand-island.com

RESOLUTION 2017-213

WHEREAS, the Wastewater Division of the Public Works Department needed to perform emergency sanitary sewer repairs adjacent to 2509 Apache Road; and

WHEREAS, permission is requested to use the emergency procurement procedures as outlined in Section 27-13 of the City Code; and

WHEREAS, Starostka Group Unlimited, Inc. of Grand Island, Nebraska has been hired to do said repairs, with a total quote of \$55,970.85; and

WHEREAS, due to the location of the initial break there were damages incurred to the fence gate on the private property of 2509 Apache Road – James Kahrhoff, which reimbursement in the amount of \$69.38 is requested for, shown below.

Ace Hardware	Gate Key & Hinges	\$14.38
Baasch Welding	Labor to fabricate gate bracket	\$55.00
<i>Total Reimbursement to 2509 Apache Road – James Kahrhoff</i>		<i>\$69.38</i>

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF GRAND ISLAND, NEBRASKA, that the sanitary sewer repairs performed by Starostka Group Unlimited, Inc. of Grand Island, Nebraska adjacent 2509 Apache Road, in the total amount of \$55,970.85 is hereby approved, as well as reimbursement in the amount of \$69.38 to James Kahrhoff.

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Adopted by the City Council of the City of Grand Island, Nebraska, August 8, 2017.

Jeremy L. Jensen, Mayor

Attest:

RaNae Edwards, City Clerk

Approved as to Form	▣ _____
August 4, 2017	▣ City Attorney