

STAFF REPORT UTILITY MEETING

AGENDA DATE: April 29, 2025

DEPARTMENT: Water Utilities

TITLE:

Agreement with Atlantic Pipe Services, LLC for Storm Pipe Inspections, Cleaning and Repairs

SUMMARY:

Agreement with Atlantic Pipe Services, LLC for Storm Pipe Inspections, Cleaning and Repairs for an amount not to exceed \$150,000.

BACKGROUND AND JUSTIFICATION:

The City of Lake Worth Beach Water Utilities Department continues to work to rehabilitate aging stormwater infrastructure. Atlantic Pipe Services offers cost-effective sectional lining technologies that will allow us to repair segments of large diameter pipe without lining the entire stretch from manhole to manhole. The City seeks to piggyback the Village Center Community Development District agreement with Atlantic Pipe Services, LLC for storm pipe inspections, cleaning, and repairs for this purpose. This agreement was competitively bid by the District under RFP 24P-007 and was awarded to Atlantic Pipe Services on April 10, 2024. The agreement is valid until September 20, 2026 with the option to renew for one additional two-year period. The City's Procurement Policy and Code authorizes the purchase of goods and services through "piggybacking" other governmental competitively procured contracts.

MOTION:

Move to approve/disapprove Agreement with Atlantic Pipe Services, LLC for Storm Pipe Inspections, Cleaning and Repairs.

ATTACHMENT(S):

Fiscal Impact Analysis
Agreement

FISCAL IMPACT ANALYSIS

Five Year Summary of Fiscal Impact:

Fiscal Years	2025	2026	2027	2028	2029
Inflows/Revenues					
Appropriated (Budgeted)	0	0	0	0	0
Program Income	0	0	0	0	0
Grants	0	0	0	0	0
In Kind	0	0	0	0	0
Outflows/Expenditures					
Appropriated (Budgeted)	\$150,000	0	0	0	0
Operating	0	0	0	0	0
Capital	0	0	0	0	0
Net Fiscal Impact (If not budgeted)	0	0	0	0	0
No. of Addn'l Full-Time Employee Positions	0	0	0	0	0

Contract Award - Existing Appropriation (Budgeted)	
	Expenditure
Department	Water Utilities
Division	Stormwater
GL Description	Improve Other than Build / Infrastructure
GL Account Number	428-5090-538.63-15
Project Number	ST2403
Requested Funds	\$150,000
Remaining Balance	\$135,792
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	Bond