



Agenda Report

MEETING DATE: Tuesday, September 27, 2022

TO: City Council

FROM: PUBLIC WORKS & UTILITIES DIRECTOR DI RENZO
HILDA MARTINEZ, ADMINISTRATIVE ANALYST
BEAU KAYSER, WATER DIVISION MANAGER

THROUGH: CITY MANAGER MENDEZ

SUBJECT: RESOLUTION APPROVING SPECIFICATIONS AND ISSUING A
CALL FOR BIDS FOR THE PURCHASE OF WATER SUPPLY
PRODUCTS, PROJECT NO. WA-22-01

RECOMMENDED ACTION:

Staff recommends that City Council adopt a resolution approving specifications and issuing a call for bids for the purchase of water supply products.

BACKGROUND:

The City's current agreement for water supply products has expired. In order to continue ongoing infrastructure maintenance and emergency water line repairs, a call for bids for water supply products for the Water Services Division is needed.

DISCUSSION:

Staff recommends that City Council adopt a resolution approving specifications and issuing a call for bids for the purchase of Water Supply Products, Project No. WA-22-01. Bids will be received no later than Monday, October 17, 2022 at 11:00 a.m.

The Division is responsible for the construction and maintenance of the City's water distribution system; this includes ongoing water main line replacement projects, emergency water main line leaks, hydrant knock downs, and supporting the Public Works & Utilities Department with other related projects.

The specifications for the purchase of Water Supply Products, Project No. WA-22-01, have been prepared and copies are available at the City Clerk's Office. Upon City Council approval, the City will seek bids from fully licensed and insured vendors and authorized distributors of Water Supply Products to enter into a three (3) year agreement with the City with the possibility of extending the agreement for a maximum of two (2) additional one-year periods.

STRATEGIC PLAN:

The project supports Strategic Plan Priority:

3 - Infrastructure and Environment

FINANCIAL IMPACT:

There is no financial impact as a result of this action item. However, upon award, there will be sufficient funding to execute a purchase contract in the adopted FY 2022/23 budget in accounts 720-913-7831-14833.

ALTERNATIVE ACTION:

None recommended.

ATTACHMENTS AND/OR REFERENCES (If any):

None.