

Agenda Report



MEETING DATE: Tuesday, May 14, 2024

TO: City Council

FROM: PUBLIC WORKS & UTILITIES DIRECTOR LINDBERG
WATER DIVISION MANAGER KAYSER

THROUGH: CITY MANAGER MENDEZ

SUBJECT: APPROVE PURCHASE ORDER CHANGE ORDER WITH ICONIX

RECOMMENDED ACTION:

It is recommended that the City Council adopt a resolution approving the purchase order change order with ICONIX Waterworks (US) Inc. for water infrastructure replacement materials and increasing the purchase order in the amount of \$127,957.

BACKGROUND:

In December 2020, the City Council adopted Resolution No. 212-20 (CM) authorizing the establishment of a blanket purchase order with ICONIX Waterworks (US) Inc., for water infrastructure replacement materials. The Water Services Division would like to amend the Purchase Order and increase in the amount of \$127,957 in order to pay the remaining invoices.

DISCUSSION:

The Water Services Division is responsible for the construction and maintenance of the City's water distribution system as well as meeting the needs of any Public Works related projects. This responsibility includes water main replacement projects, as well as repairing many unplanned disruptions, and completing preventive maintenance of the system.

The purchase order with Iconix is for purchase of items (such as valves, elbows, couplings, hydrants, etc.) needed to assemble and/or install the appurtenances and pipes in the distribution system. This amendment is needed to cover the cost of final invoices for materials that were ordered prior to the completion of the purchase order expiration date.

STRATEGIC PLAN:

This project is consistent with Strategic Plan:

2 - Infrastructure & Environment.

FINANCIAL IMPACT:

There are sufficient funds in the Water Enterprise Fund budget code 913-7831-14834 to cover the cost of this increase.

ALTERNATIVE ACTION:

No reasonable alternative known at this time.

ATTACHMENTS AND/OR REFERENCES (If any):

None