

RESOLUTION NO. _____ (CM)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WATSONVILLE APPROVING THE PURCHASE ORDER CHANGE ORDER WITH ICONIX WATERWORKS (US) INC., A CORPORATION, INCREASING THE PURCHASE ORDER IN AN AMOUNT NOT TO EXCEED \$127,957 FOR THE PURCHASE OF WATER INFRASTRUCTURE REPLACEMENT MATERIALS

WHEREAS, on December 8, 2020, the City Council adopted Resolution No. 212-20 (CM) authorizing the purchase order with Iconix Waterworks (US) Inc., a corporation, in an amount not to exceed \$500,000 per year for three (3) calendar years beginning January 1, 2021, through December 31, 2023, for water infrastructure replacement materials; and

WHEREAS, § 3-5.170 of the Municipal Code provides that all contract changes shall reasonably relate to the scope of the original contract and be based on post-award information that requires modification by mutual agreement of the parties and must return to the original signing authority for approval; and

WHEREAS, an increase to the purchase order is needed to pay the remaining invoices received by the Water Services Division for materials purchased prior to the end of the purchase order timeframe.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WATSONVILLE, CALIFORNIA, AS FOLLOWS:

That the City Council hereby approves the purchase order change order with Iconix Waterworks (US) Inc., a corporation, increasing the purchase order, in an amount not to exceed \$127,957, for the purchase of water infrastructure replacement materials.
