

Agenda Report



MEETING DATE: Tuesday, January 14, 2025

TO: City Council

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

SUBJECT: APPROVE CONTRACT WITH SAN BENITO SUPPLY FOR
MATERIAL SUPPLIES FOR WATER SERVICES

RECOMMENDED ACTION:

Staff recommends that the City Council adopt a Resolution approving the contract with San Benito Supply to provide material supplies for Water Services.

BACKGROUND:

Water Services is responsible for the construction and maintenance of the City's water distribution system; this includes ongoing water main line replacement projects, road resurfacing repairs, hydrant knock down repairs, and other related projects.

DISCUSSION:

At the November 12, 2024, City Council meeting, an RFP requesting proposals from qualified vendors to provide 2 sack sand slurry and 5 sack $\frac{3}{4}$ " concrete was approved and subsequently issued (Resolution No. 238-24).

After reviewing the three proposals that were submitted, the lowest, qualified vendor is San Benito Supply.

STRATEGIC PLAN:

This project is consistent with the following strategic plan goal:

2-Infrastructure & Environment

FINANCIAL IMPACT:

The cost of the contract is \$150,000. There are sufficient funds in the Water Enterprise Fund in CIP budget accounts 0720-913-7831-14833 and 0720-913-7831-14834.

ALTERNATIVE ACTION:

Council can choose not to approve the contract.

ATTACHMENTS AND/OR REFERENCES (If any):
None.