



STAFF REPORT

MEETING DATE: April 10, 2024

PRESENTER: Michael Barajas, Public Works Director

SUBJECT: Well No. 17 Emergency Water Well Repair (MB)

RECOMMENDATION: Council adopt Resolution ratifying award of contract to Zim Industries, Inc. for emergency repairs to Well No. 17 with Zim Industries in the amount of \$37,167.00.

EXECUTIVE SUMMARY:

City Staff determined the need to immediately proceed with emergency repairs to Well No. 17 to maintain the City water systems. As a result, staff contracted emergency work with Zim Industries in the amount of \$37,167.00 to address the immediate needs of the City. This Resolution (Attachment A) will ratify the award of the contract for emergency work to restore the City's water system to full function and bring the expenditure into compliance with the City's Purchasing Regulations regarding emergency work.

DISCUSSION:

During a routine inspection on Friday, March 1, 2024, City staff noticed a concerning vibration emitting from Water Well No. 17 (Well 17). To properly diagnose the situation, staff contacted Zim Industries, Inc., and was informed that the pump bowl assembly, line shaft and column pipe needed to be replaced. Due to the well failure, staff submitted a written request to the City Manager/Purchasing Officer for authorization and approval of the required emergency repairs. Additionally, the City has adopted the California Uniform Public Construction Cost Accounting Act allowing for different monetary thresholds for awarding contracts. Under KMC Section 3.20.060, "Public projects of sixty thousand dollars or less may be performed by city employees by force account, by negotiated contract, or by purchase order." Therefore, the emergency provisions under the Public Contract Code were not triggered.

While Well 17 is being repaired, the area continues to be served by adequate water pressure for fire suppression and potable water. Well 17 also serves the Double – L Mobile Home Park on Church Ave. and Floyd Ave. Given the distance from Kerman, the Park has experienced intermittent variances in their water pressure due to Well 17 being down. Completion of the work on Well 17 will restore the City's water system to full function.

Well 17 is located on the southeast quadrant of the City near Goldenrod Ave. and California Ave. This well was constructed in 2006 and is integral in contributing to the City's water supply.

FISCAL IMPACT:

The total estimated cost of the repairs for Well 17 is \$ 37,167.00 and is available in the Water Enterprise Fund.

ATTACHMENTS:

A. Resolution w/Exhibit 'A'

Attachment 'A'

RESOLUTION NO. 24-___

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF KERMAN
RATIFYING AWARD OF CONTRACT TO ZIM INDUSTRIES, INC. FOR EMERGENCY REPAIRS TO
WATER WELL NO. 17**

WHEREAS, the City of Kerman experienced a water well failure in March of 2024; and

WHEREAS, it was necessary for the City to enter into emergency repair contract without the time delay of competitive bidding to maintain adequate water supply; and

WHEREAS, the City contracted with Zim Industries, Inc. to perform the necessary repairs to Water Well No. 17; and

WHEREAS, City Purchasing Regulations allow for immediate emergency contracting when needed and requires follow-up approval by City Council.

NOW, THEREFORE, the City Council of the City of Kerman, hereby resolves as follows.

Section 1. The above recitals are true and correct and incorporated herein by reference.

Section 2. The City Council finds and determines that the above conditions existed and that it was necessary for City staff to procure emergency repairs of Well 17, and that said repairs were necessary for the City to maintain adequate water supply.

Section 3. That the action to contract emergency work as described in Exhibit "A" in the amount of \$37,167.00 is hereby ratified and approved.

Section 4. This resolution is effective upon its adoption.

The foregoing resolution was adopted by the Kerman City Council at the regularly scheduled meeting held on the 10th day of April 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

The foregoing resolution is hereby approved.

Maria Pacheco
Mayor

ATTEST:

Josie Camacho
Interim City Clerk