

# STAFF REPORT REGULAR MEETING

**AGENDA DATE:** January 6, 2026

**DEPARTMENT:** Water Utilities

**TITLE:**

Agreement with Murphy Pipeline Contractors, LLC. to pre-chlorinate pipe bursting of potable water mains

**SUMMARY:**

The Agreement authorizes Murphy Pipeline Contractors, LLC. to pre-chlorinate pipe bursting of potable water mains for The City of Lake Worth Beach on as needed basis.

**BACKGROUND AND JUSTIFICATION:**

The City of Boynton Beach awarded a contract to Murphy Pipeline Contractors, LLC. to pre-chlorinate pipe bursting of potable water mains competitive bid #25-020RB. This Agreement with Murphy Pipeline Contractors, LLC, enables the City to utilize the pricing and terms of City of Boynton Beach contract and place orders on as needed basis. City of Boynton Beach Contract is valid through August 5, 2028, with option to extend for additional two (2) one (1) year periods. Murphy Pipeline Contractors, LLC. has agreed to extend the terms and conditions of the agreement to the City for the duration of City of Boynton Beach agreement. The City's Procurement Code and Policy allow the City to piggyback competitively bid agreements from other government entities. It is intention of the city to enter into the agreement with Murphy Pipeline Contractors, LLC. to pre-chlorinate pipe bursting of potable water mains for a cost not to exceed \$500,000 annually.

**MOTION:**

Move to approve/disapprove the agreement with Murphy Pipeline Contractors, LLC. to pre-chlorinate pipe bursting of potable water mains at a not to exceed amount of \$500,000 annually.

**ATTACHMENT(S):**

Fiscal Impact Analysis  
Agreement

**FISCAL IMPACT ANALYSIS**

Five Year Summary of Fiscal Impact:

<b>Fiscal Years</b>	<b>2026</b>	<b>2027</b>	<b>2028</b>	<b>2029</b>	<b>2030</b>
<b>Inflows/Revenues</b>					
Appropriated (Budgeted)	0	0	0	0	0
Program Income	0	0	0	0	0
Grants	0	0	0	0	0
In Kind	0	0	0	0	0
<b>Outflows/Expenditures</b>					
Appropriated (Budgeted)	\$500,000	0	0	0	0
Operating	0	0	0	0	0
Capital	0	\$500,000	\$500,000	\$500,000	\$500,000
<b>Net Fiscal Impact</b> <i>(If not budgeted)</i>	0	0	0	0	0
<b>No. of Addn'l Full-Time</b> <b>Employee Positions</b>	0	0	0	0	0

<b>Contract Award - Existing Appropriation (Budgeted)</b>	
	Expenditure
Department	Water Department
Division	Water Distribution
GL Description	Improve Other than Build / Mains
GL Account Number	422-7034-533.63-60
Project Number	WT2512
Requested Funds	\$500,000.00
Remaining Balance	\$0
Source of Revenue (i.e. Paygo. Current Revenue, Bond Money, Grants, etc.)	Bond