



MEETING DATE: November 12, 2025
PRESENTED BY: Brad Bentsen, Director
AGENDA ITEM: Authorization to Purchase Pool Chemicals and Related Systems from Aquatic Commercial Solutions, Inc. via Cooperative BuyBoard Contract #701-23, in an Amount Not to Exceed \$54,500 - Bentsen

NATURE OF REQUEST:

Staff is seeking authorization to purchase pool chemicals for the Integrated Electronic Systems (EIS) and Acid Feeder Systems at Bannworth Pool, Mayberry Pool, two splash pads, and the Mission Event Center (MEC) fountain through Aquatic Commercial Solutions, Inc., a BuyBoard cooperative vendor (Contract #701-23).

Chemicals will be purchased on an as-needed basis throughout the fiscal year, in an amount not to exceed \$54,500.00. The budgeted amounts for FY25 are \$28,000 for Mayberry Pool and \$26,500 for Bannworth Pool.

Chemical expenses incurred for the Tatan and Lions Splash Pads and the MEC Fountain will be evenly allocated between the Mayberry and Bannworth Pool budget accounts.

This item is being presented for approval due to the anticipated total purchases exceeding the \$25,000 threshold.

BUGETED: X **FUND:** Supplies **ACCT. #:** 01-467-64220
 X Supplies 01-465-64220

BUDGET: \$28,000.00 **EST. COST:** \$28,000.00 **CURRENT BUDGET BALANCE:** \$28,000.00
\$26,500.00 \$26,500.00 \$26,500.00

BID AMOUNT: \$54,500.00

STAFF RECOMMENDATION:

Approval

Departmental Approval: Finance, Purchasing

Advisory Board Recommendation: N/A

City Manager's Recommendation: Approval *JP7*

RECORD OF VOTE: **APPROVED:** _____
DISAPPROVED: _____
TABLED: _____

_____ AYES

_____ NAYS

_____ DISSENTING _____