

CITY COUNCIL AGENDA ITEM & RECOMMENDATION SUMMARY

ACCT. #: 02-430-44621

MEETING DATE: June 23, 2025

PRESENTED BY: Juan Pablo "JP" Terrazas, P.E., Assistant City Manager

AGENDA ITEM: Ratification of emergency purchase in the amount of \$153,745.99 to J&E Lift

Station Services for purchase of Power Break Breaker for the North Water

Treatment Plant - Terrazas

NATURE OF REQUEST:

BUGETED: Yes

In accordance with Local Government Code, General Exceptions, Paragraph 252.022 (a)(1)(2) "a procurement made because of a public calamity that requires the immediate appropriation of money to relieve the necessity of the municipality's residents or to preserve the property of the municipality" and "a procurement necessary to preserve or protect the public health or safety of the municipality's residents", hence staff is seeking authorization as an "Emergency Purchase".

On June 6, 2025, a power breaker at the North Water Treatment Plant experienced a failure and explosion, resulting in low water pressure for residents. Staff is requesting approval of the emergency procurement of a replacement power breaker in accordance with the City's procurement policies for emergency situations to restore full functionality and ensure continued service reliability.

Request to ratify purchase in the amount of \$153,745.99 to J&E Lift Station Services.

FUND: Utility

BUDGET: \$155,000	EST. COST: \$153,745.	99 CURRENT BUDGET BALANCE: \$155,000
BID AMOUNT: _\$		
STAFF RECOMMENDA	ΓΙΟΝ:	
Approval		
Departmental Approval	: Finance, Purchasing	
Advisory Board Recom	mendation: N/A	
City Manager's Recomm	nendation: Approval m	RP
RECORD OF VOTE:	APPROVED:	
	DISAPPROVED:	
	TABLED:	
AYES		
NAYS		
DISSENTING		