



**MEETING DATE:** November 14, 2022  
**PRESENTED BY:** Peter Geddes, Purchasing Director  
**AGENDA ITEM:** Authorization to pay for water tower maintenance - Geddes

**NATURE OF REQUEST:**

Authorization to pay Texas Tank Services the amount of \$34,199.00 for water tower maintenance. PO# 92205 was created for seal ports, replacing 20 feet of overflow pipe, and pressure washing the cat walk at Madero Water Tower. Welding and burning services to be done by the vendor at Madero Water Tower. Additional pressure washing of the internal catwalk and center access tube was required and a new water access hatch was installed. The additional washing requirement and the additional of the new water hatch could not have been pre-determined. The actual cost exceeded the original PO amount of \$22,350.00 by greater than 15% and caused the total amount to exceed \$25,000.

**BUDGETED:** Yes **FUND:** General **ACCT. #:** 15-411-74950

**BUDGET:** \_\_\_\_\_ **EST. COST:** \_\_\_\_\_ **CURRENT BUDGET BALANCE:** \_\_\_\_\_

**AMOUNT:** \$34,199.00

**STAFF RECOMMENDATION:**

Approval

**Departmental Approval:** Purchasing, Finance

**Advisory Board Recommendation:** N/A

**City Manager's Recommendation:** Approval *RP*

**RECORD OF VOTE:** **APPROVED:** \_\_\_\_\_

**DISAPPROVED:** \_\_\_\_\_

**TABLED:** \_\_\_\_\_

\_\_\_\_\_ **AYES**

\_\_\_\_\_ **NAYS**

\_\_\_\_\_ **DISSENTING** \_\_\_\_\_