

# City Council Meeting

## Agenda Item

### Data Sheet

Meeting Date: March 4, 2024

**Topic:**

Approve a contract with Weisinger Incorporated to complete repairs and maintenance on Pine Street Water Well No. 1 through a BuyBoard Contract (Contract No. 672-22) for a not-to-exceed amount of \$151,125, approve the expenditure of funds therefor, and authorize the City Manager to execute any and all documents related to the purchase. This expenditure is included in the FY 2023-2024 Budget.

**Background:**

As part of our ongoing water well maintenance program, Public Works conducts biannual water well performance testing on all water wells. This performance testing provides valuable data about the wells performance and efficiency. During the December 2023 performance test, it was observed that the Pine Street Water Well No. 1 was declining in efficiency and in need of maintenance. Based on the reports provided by the testing contractor, staff is recommending to contract with Weisinger Incorporated to complete the necessary maintenance and repairs.

This item authorizes a contract with Weisinger Incorporated to perform the recommended repairs to the well. Repairs are anticipated to take eight weeks to complete and Weisinger will work as quickly as possible to ensure that the well is operational before high peak demand season. The contract will be issued under a BuyBoard Contract (Contract No. 672-22).

DEPARTMENT	BUDGETED AMOUNT	QUOTED AMOUNT
Utilities	\$175,000	\$151,125

**Origination:** Public Works Department

**Recommendation:**

Staff recommends approving a contract with Weisinger Incorporated to perform the recommended repairs to Pine Street Water Well 1 for a not-to-exceed amount of \$151,125.00.

**Party(ies) responsible for placing this item on agenda:**

Drew Huffman, Public Works  
Director

**FUNDING (IF APPLICABLE)**

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: X No: \_\_\_\_\_ If yes, specify Account Number: # 600-613-6207

If no, funds will be transferred from account # \_\_\_\_\_ To account # \_\_\_\_\_

Signed Drew Huffman

Approved by \_\_\_\_\_

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Staff Member

Date

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City Manager

Date