

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: June 19, 2023

Topic:

Approve a contract with Accurate Utility Supply, LLC for water, wastewater, and drainage supplies and services through a BuyBoard Contract (Contract No. 626-20) for a not-to-exceed amount of \$160,000, approve the expenditure of funds therefor, and authorize the City Manager to execute any and all documents related to the purchases. These expenditures are included in the Fiscal Year 2022-2023 Budget.

Background:

Accurate Utility Supply, LLC is a distributor based out of Katy that has consistently provided the City of Tomball with a wide range of water, wastewater, and drainage products and services including pipe, hydrants, fittings, clamps, water metering testing, calibration and repair, backflow certification and repair, compliance support flow testing, leak detection, and meter and backflow vaults.

Based on the City’s adopted Procurement Policy, staff is requesting approval of a contract for the purchase of supplies through an existing BuyBoard Contract for the purchase for this fiscal year in excess of \$50,000. The chart below identifies current spending, as well as projected spending through September 30, 2023.

Fiscal Year Spending to Date (Water, Wastewater, and Drainage)	\$48,000
Projected Water Purchases	\$80,000
Projected Wastewater Purchases	\$22,000
Project Drainage Purchases	\$10,000

This item authorizes fiscal year purchases with Accurate Utility Supply, LLC to supply necessary water, wastewater, and drainage supplies and services, as needed.

Origination: Public Works Department

Recommendation:

Staff recommends approving a contract with B & C Constructors, LP for general contract services.

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: _____ No: _____

If yes, specify Account Number: #600-613-6106,

#600-613-6131

#600-614-6207

#100-154-6106

#100-154-6207

If no, funds will be transferred from account # _____ To account # _____

Signed Drew Huffman
Staff Member _____
Date _____

Approved by _____
City Manager _____
Date _____