

# City Council Meeting

## Agenda Item

### Data Sheet

Meeting Date: November 4, 2024

**Topic:**

Approve a contract with Weisinger Incorporated for the FM 2920 Water Well 5 Rehabilitation through a BuyBoard Contract (Contract No. 672-22) for a not-to-exceed amount of \$387,160, approves 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 2024-2025 Budget as part of the 2025-2029 Capital Improvement Project Plan.

**Background:**

Staff initiated a contract for the inspection and analysis of the FM 2920 Water Well 5 as part of our on-going comprehensive water well maintenance program. As part of the well-maintenance program, this well was identified as needing routine maintenance and additional repairs due to the mechanical age.

During the inspection that was completed in December 2023, it was recommended that the well undergo a full rehabilitation including cleaning, survey, inspection, pump rebuild and/or replacement, motor rebuild and/or replacement, and other internal component replacement and/or repairs as identified during the rehabilitation to ensure the well is in top operational shape.

FM 2920 Water Well 5 Budget Breakdown		
Element	Budgeted Amount	Contract Amount
Engineering	\$50,000	\$0
Construction	\$407,000	\$387,160

After further review, staff has determined that engineering is not required for this project as Weisinger is highly skilled and able to complete the rehabilitation, repairs, and replacement based on their expertise in the field.

This item authorizes a contract with Weisinger Incorporated to perform the recommended repairs to the FM 2920 Water Well 5, plus additive work for treatment of well screens and sodium hypochlorite disinfection treatment, if needed. Repairs are anticipated to be completed within 12 to 15 weeks and Weisinger will work as quickly as possible to ensure that the wells are operational before high peak demand season.

**Origination:** Project Management

**Recommendation:**

Staff recommends approving a contract with Weisinger Incorporated to perform the recommended repairs to FM 2920 Water Well 5 for a not-to-exceed amount of \$387,160.

**Party(ies) responsible for placing this item on agenda:** Meagan Mageo, Project Manager

**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: #400-613-6409

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

Signed Meagan Mageo Approved by \_\_\_\_\_  
Staff Member \_\_\_\_\_ Date \_\_\_\_\_ City Manager \_\_\_\_\_ Date \_\_\_\_\_