

Resolution authorizing a five-year service agreement with Hach Company, of Loveland, Colorado, in an amount up to \$1,609,255.50 for annual preventative maintenance and instrument calibration services at the O.N. Stevens Water Treatment Plant, the Water Quality Testing Offices, the Water Utilities Lab and Wastewater Treatment Plants for Corpus Christi Water, with FY 2026 funding of \$231,101.00 from the Water Fund and \$32,491.00 from the Wastewater Fund.

WHEREAS, Corpus Christi Water's plant operation instruments at the O.N. Stevens Water Treatment Plant, the Water Quality Testing Offices, the Water Utilities Lab, and Wastewater Treatment Plants all require annual preventative maintenance and calibration services to ensure and provide for the safe, effective, and efficient delivery of water service to the citizens of Corpus Christi and the community;

WHEREAS, State law provides that such procurements, as described above, are subject to statutory procurement requirements, including competitive bids, unless an exemption applies;

WHEREAS, there is a statutory exemption for this procurement in Local Government Code, Ch. 252, Sec. 252.022(a)(2), as this purchase is necessary to preserve or protect the public health or safety of the City's residents and community;

WHEREAS, there is second statutory exemption for this procurement in Local Government Code, Ch. 252, Sec. 252.022(a)(7)(A), as this purchase is available from only one source due to patents, copyrights, secret processes, or natural monopolies; and

WHEREAS, there is third statutory exemption for this procurement in Local Government Code, Ch. 252, Sec. 252.022(a)(7)(D), as this purchase includes captive replacement parts or components for equipment; now, therefore:

Be it resolved by the City Council of the City of Corpus Christi, Texas:

Section 1. The City Council specifically finds that the foregoing statements included in the preamble of this resolution are true and correct and adopts such findings for all intents and purposes related to the authorization of this procurement.

Section 1. The City Manager, or his designee, is authorized to execute all documents necessary to secure a five-year service agreement with Hach Company in an amount up to \$1,609,255.50, with FY 2026 funding of \$231,101.00 from the Water Fund and \$32,491.00 from the Wastewater Fund.

PASSED AND APPROVED on the ____ day of _____, 2026.

ATTEST:

Paulette Guajardo, Mayor

Rebecca Huerta, City Secretary