

Resolution authorizing a four-year service agreement with Xylem Water Solutions USA, Inc., of Charlotte, North Carolina, with a service technician in Corpus Christi, in an amount not to exceed \$734,475.60, for preventative maintenance and repair services to the ultraviolet disinfection system at the Broadway Wastewater Treatment Plant for Corpus Christi Water, with FY 2025 funding of \$46,000.00 from the Wastewater Fund.

WHEREAS, these services are necessary to provide and maintain the optimum level of disinfection of effluent water before it is released into the receiving stream, which is critical in sustaining the department's operational reliability for service;

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

WHEREAS, there is a statutory exception for this procurement in Local Government Code, Section 252.022(a)(2), as this purchase is necessary to preserve or protect the public health or safety of the municipality's residents;

WHEREAS, there is a statutory exception for this procurement in Local Government Code, Section 252.022(a)(7)(A), as this purchase is available from only one source due to patents, copyrights, special processes, or natural monopolies; and

WHEREAS, there is a statutory exception for this procurement in Local Government Code, Section 252.022(a)(7)(D), as this procurement consists of captive replacement parts or components for equipment available from only one source.

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 2. The City Manager, or his designee, is authorized to execute all documents necessary to secure a service agreement with Xylem Water Solutions USA, Inc., in an amount not to exceed \$734,475.60, with FY 2025 funding of \$46,000.00 from the Wastewater Fund.

PASSED AND APPROVED on the _____ day of _____, 2025.

ATTEST:

Paulette Guajardo, Mayor

Rebecca Huerta, City Secretary