



AGENDA MEMORANDUM

Action Item for the City Council Meeting November 11, 2025

DATE: November 11, 2025

TO: Peter Zaroni, City Manager

FROM: Nicholas Winkelmann, P.E., Director of Water Systems and Support Services
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Purchase of Ductile Iron Pipe Fittings

CAPTION:

Motion authorizing execution of a one-year supply agreement with two additional one-year option periods with Core & Main LP, for the purchase of ductile iron pipe fittings for Corpus Christi Water (CCW), for an amount of \$195,730.00, with a potential amount of \$587,190.00 if options are exercised, with FY 2026 funding of \$195,730.00 from the Water Fund.

SUMMARY:

This motion authorizes a one-year agreement, with two one-year option periods for the purchase of ductile iron pipe accessories to be used on an as-needed basis by Corpus Christi Water.

BACKGROUND AND FINDINGS:

Corpus Christi Water uses ductile iron pipe accessories for use on new construction and to maintain existing city water lines. Ductile iron fittings are used in new construction and repairs to connect two sections of pipe, alter a pipe's direction or depth, and to restrain appurtenances. Due to the department's frequent need to purchase these items, a supply agreement will allow Corpus Christi Water to keep a well-stocked inventory readily available when needed.

PROCUREMENT DETAIL:

Finance & Procurement conducted a Request for Bid (RFB) process to obtain bids. The City received four bids: three responsive, responsible bids and one non-responsive bid. Staff recommends the award to Core & Main LP, the lowest, responsive, and responsible bidder.

The previous agreement expired in May 2025. The increase from the previous agreement for the exact items to the recommended bidder is 29%.

ALTERNATIVES:

An alternative is to not enter into a service agreement, which would require separate procurements on an as-needed basis, potentially causing delays in deliveries due to lead times.

FISCAL IMPACT:

The fiscal impact for Corpus Christi Water for FY 2026 is \$195,730.00 from the Water Fund.

FUNDING DETAIL:

Fund:	4010	Water
Organization/Activity:	31520	Treated Water Delivery System
Department:	45	Water
Project # (CIP Only):	N/A	
Accounts:	520130	Maint & repairs
Amount:	\$195,730.00	

RECOMMENDATION:

Staff recommends approval of this motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Supply Agreement
Bid Tabulation