



## **AGENDA MEMORANDUM**

Action Item for the City Council Meeting June 17, 2025

**DATE:** June 17, 2025

**TO:** Peter Zanoni, City Manager

**FROM:** Wesley Nebgen, Director of Water System Infrastructure  
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### **Preventative Maintenance and Repairs for Wastewater Treatment Plant Generators**

#### **CAPTION:**

Resolution authorizing a one-year service agreement, with two one-year options, with Cummins Southern Plains, LLC, dba Cummins Sales and Service, of Arlington, Texas, with an office in Corpus Christi, in an amount up to \$144,880.39, with a potential up to \$434,641.17 if options are exercised, for preventative maintenance and the purchase of parts for 10 generators at various wastewater treatment plants and lift stations, with FY 2025 funding of \$144,880.39 from the Wastewater Fund.

#### **SUMMARY:**

Resolution of a one-year service agreement with two one-year options to extend for preventative maintenance and repair services of generators for Corpus Christi Water (CCW) Wastewater Treatment Plants and Lift Stations located throughout the city of Corpus Christi.

#### **BACKGROUND AND FINDINGS:**

CCW utilizes 10 Cummins generators during power outages to maintain pumps, odor control, SCADA communications, blowers, clarifiers, and disinfection equipment, at lift stations in the collection system and inside the wastewater treatment plants. Using generators to maintain power is critical for maintaining the conveyance and treatment of wastewater as well as preventing sanitary sewer overflows (SSO) and/or unauthorized discharges in the collection system.

Preventative maintenance is provided on an annual basis, and repairs are performed on an as-needed basis. The Contractor furnishes labor, supervision, tools, materials, and all equipment

necessary to perform preventative maintenance and repair services in accordance with the terms and conditions of the contract. The following table lists all locations supported by a Cummins powered generator.

Description	Address	KVA
Wood River Lift Station	4601 Spring Creek Dr.	437.5
Laguna Madre WWTP	201 Jester	812.5
Cimarron Lift Station	7401 Cimarron	100
Sharpsburg Lift Station	4412 Sharpsburg Rd	562.5
North Beach “B” Lift Station	3002 Timon	156.2
Port and Pearce Lift Station	2306 Pearce St.	562.5
Whitecap WWTP	13409 Whitecap Blvd.	1125
Broadway WWTP	801 Resaca	2500
Oso WWTP #1	601 Nile	1000
Oso WWTP #2	601 Nile	1000

### **PROCUREMENT DETAIL:**

This procurement falls under the Local Government code, Section 252.022(a)(2), the purchase is necessary to preserve or protect the public health and safety of the City’s residents, and 252.022(a)(7)(A), this item is available from only one source because of patents, copyrights, secret processes, or natural monopolies.

Preventative maintenance is crucial for emergency power to keep the Wastewater Treatment Plants operational during power outages

### **ALTERNATIVES:**

An alternative is to not enter into an agreement, which would require separate procurements on an as-needed basis, which could lead to delays due to the procurement process and could negatively impact operations.

### **FISCAL IMPACT:**

The fiscal impact for Corpus Christi Water for FY 2025 is \$144,880.39 from the Wastewater Fund.

**FUNDING DETAIL:**

Fund:	4200	Wastewater
Organization/Activity:	33210	Lift Station Operation & Maint
Department:	46	Wastewater
Project # (CIP Only):	N/A	
Accounts:	530215	Maint & repairs – contracted
Amount:	\$28,976.078	

Fund:	4200	Wastewater
Organization/Activity:	33110	Oso Wastewater Plant
Department:	46	Wastewater
Project # (CIP Only):	N/A	
Accounts:	530215	Maint & repairs – contracted
Amount:	\$28,976.078	

Fund:	4200	Wastewater
Organization/Activity:	33140	Laguna Madre Wastewater Plant
Department:	46	Wastewater
Project # (CIP Only):	N/A	
Accounts:	530215	Maint & repairs – contracted
Amount:	\$28,976.078	

Fund:	4200	Wastewater
Organization/Activity:	33150	Whitecap Wastewater Plant
Department:	46	Wastewater
Project # (CIP Only):	N/A	
Accounts:	530215	Maint & repairs – contracted
Amount:	\$28,976.078	

Fund:	4200	Wastewater
Organization/Activity:	33100	Broadway Wastewater Plant
Department:	46	Wastewater
Project # (CIP Only):	N/A	
Accounts:	530215	Maint & repairs – contracted
Amount:	\$28,976.078	

**RECOMMENDATION:**

The Staff recommends approval of this resolution as presented.

**LIST OF SUPPORTING DOCUMENTS:**

Resolution  
Service Agreement  
Price Sheet