



AGENDA MEMORANDUM

Action Item for the City Council Meeting October 14, 2025

DATE: October 14, 2025

TO: Peter Zanoni, City Manager

FROM: Nicholas Winkelmann, P.E., Interim Chief Operating Officer, Corpus Christi Water
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Purchase of Gate Valves

CAPTION:

Motion authorizing executing of a one-year supply agreement, with two one-year options, with STAline Waterworks, Inc., in an amount up to \$273,478.00, with a potential of up to \$820,434.00 if options are exercised, for the purchase of gate valves for Corpus Christi Water (CCW), with FY 2026 funding of \$273,478.00 from the Water Fund.

SUMMARY:

This motion authorizes STAline Waterworks, Inc., of Charlotte, N.C., with offices located in Corpus Christi, to provide CCW with gate valves to be stocked at the warehouse to be utilized as needed.

BACKGROUND AND FINDINGS:

CCW uses gate valves on the water distribution system and the wastewater collection system when making repairs, such as leaking or broken gate valves, or installing new pipes so that proper isolation of the water and wastewater systems can be achieved during field work. Due to the department's frequent need to purchase gate valves, a supply agreement will allow CCW to keep a well-stocked inventory readily available.

PROCUREMENT DETAIL:

Finance & Procurement conducted a Request for Bid (RFB) process to obtain bids. The City received nine bids, eight responsive, responsible bids, and one non-responsive bid. Staff recommends the award to the lowest, responsive, responsible bidder, STAline Waterworks, Inc.

These purchases are currently made on an as-needed basis. Securing an agreement will allow the City to lock in pricing at a lower rate.

ALTERNATIVES:

An alternative to accepting this bid will require CCW to purchase these items on an as-needed basis, with the possibility of an increased cost per item due to variable market conditions and changes for specific gate valves bought frequently.

FISCAL IMPACT:

The fiscal impact for Corpus Christi Water for FY 2026 is \$273,478.00 from the Water Fund.

FUNDING DETAIL:

Fund:	4010	Water
Organization/Activity:	31520	Treated Water Delivery System
Department:	45	Water
Project # (CIP Only):	N/A	
Account:	520160	Pipe, Fittings, Drainage
Amount:	\$273,478.00	

RECOMMENDATION:

Staff recommends approval of this motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Supply Agreement
Bid Tabulation