

Resolution authorizing a two-year service agreement with an additional two-year option period, in an amount not to exceed \$433,890.21 and a maximum amount not to exceed \$883,890.21 if the option period is exercised, for preventative maintenance and repairs of the Breakpoint Chlorination equipment feed system at the Oso Water Reclamation Plant with Grace Water Services, LLC from Katy, Texas, effective upon issuance of notice to proceed, with first-year funding in the amount of \$ 216,945.11 available from the FY 2022 Wastewater Fund.

WHEREAS, these services will be used by the Utilities Department;

WHEREAS, Grace Water Services, LLC, will provide maintenance, troubleshooting, and repair/replacements of components for the short-term breakpoint chlorination system used in the wastewater treatment process at the Oso Water Reclamation Plant, 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 City's residents.

WHEREAS, there is also 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 special processes or patents.

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 designee, is authorized to execute all documents necessary to secure a purchase from Grace Water Services, LLC of Katy, Texas based on a sole source for a total amount not-to-exceed \$ 433,890.21.

PASSED AND APPROVED on the _____ day of _____, 2021:

Paulette M. Guajardo _____

Roland Barrera _____

Gil Hernandez _____

Michael Hunter _____

Billy Lerma _____

John Martinez _____

Ben Molina _____

Mike Pusley _____

Greg Smith _____

ATTEST:

CITY OF CORPUS CHRISTI

Rebecca Huerta
City Secretary

Paulette M. Guajardo
Mayor

