



Legislation Text

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File #: 21-0862, Version: 1

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**CITY MANAGER AUTHORITY PROCUREMENT AWARDS**

**ACTION REQUESTED:**

Approve the award of Change Order #1 to Contract 21-084, Cla-Val Valves, to Dorner Company for an amount not to exceed \$661.25 and for a total award amount \$150,928.25

**DEPARTMENT:** Water Utilities

**SUBMITTED BY:** Darrell Blenniss, Director

**BACKGROUND:**

In 2018, the Water Utilities staff inspected all 60 Cla-Val manufactured control valves located citywide and it was determined the existing valves need repair, upgrade and SCADA integration. When the valves do not operate correctly, this may cause water main breaks, water system pressure loss and/or tank overflows.

In April 2021, Contract 21-084 was awarded to Dorner Company. The contractor is to inspect the valves to confirm the equipment is operating correctly after every installation of these Cal-Val control valves. This contract term ends April 7, 2022.

**DISCUSSION:**

This change order request is for the funds to pay the freight invoice of \$661.25. Original award amount was \$150,267. The freight was not included in the original invoice.

**FISCAL IMPACT:**

CIP: WU007

Purchase of Cla-Val control valves is expensed to the infrastructure account listed below as part of the annual capital improvement program. A total of \$725,000 is budgeted for WU007 in 2021. The requested award is within budget.

Account Number	Fund Description	Total Budget Amount
41251500-551502	Water/Wastewater Fund	\$26,743,950