CITY OF BUCKEYE
Regular Council Meeting
COUNCIL ACTION REPORT

MEETING DATE: 02/17/26	**AGENDA ITEM:** 4.F. WR – CCPA Change Order No. 1 with Hasa Inc.
DATE PREPARED: 02/12/26	**DISTRICT NO.:**
STAFF LIAISON: Terry Lowe, Water Resources Director, tlowe@buckeyeaz.gov, (623) 349-6102	
DEPARTMENT: Water Resources	**AGENDA ITEM TYPE:** Consent Agenda Items / New Business

ACTION/MOTION: (This language identifies the formal motion to be made by the Council)
Council to take action on Change Order No. 1 to the Cooperative Contract Purchase Addendum (CCPA Contract No. 2024013.01) between the City of Buckeye, an Arizona municipal corporation, and Hasa, Inc., a California corporation; and authorize the City Manager to execute and deliver said Change Order on behalf of the City of Buckeye.

SUMMARY

PROJECT DESCRIPTION:
The Water Resources Department (WRD) relies on a continued supply of essential water treatment chemicals to ensure the city's drinking water remains safe, reliable, and fully compliant with all regulatory standards. To accommodate increased system demand and prevent interruptions to critical treatment operations, WRD is requesting approval of Change Order No. 1 to increase the annual Not-to-Exceed (NTE) amount from $300,000 to $450,000. This adjustment will ensure the city has the resources necessary to maintain consistent water quality and protect public health through the contract term ending October 3, 2028.

BENEFITS:
This agreement ensures the city has a consistent and dependable supply of essential chemicals needed to continuously treat drinking water, keeping it safe for consumption and preventing interruptions in the treatment process.

FUTURE ACTION:
N/A

FINANCIAL IMPACT STATEMENT:
Total Contract Cost: $1,350,000:

FY26 - $450,000 total cost:

- 40003229-521540 - $225,000
- 40013229-521540 - $225,000

FY27 - $450,000 total cost:

- 40003229-521540 - $225,000
- 40013229-521540 - $225,000

FY28 - $450,000 total cost:

- 40003229-521540 - $225,000

- 40013229-521540 - $225,000

CURRENT FISCAL YEAR TOTAL COST:
$450,000

BUDGETED:
Yes

FISCAL YEAR:
FY26

FUND/DEPARTMENT:
40003229-521540 - $225,000; 40013229-521540 - $225,000

Items related to a project or facility location must include an attached vicinity map for Council Review.
ATTACHMENTS:
Contract No. 2024013.01.pdf