

**CITY OF BUCKEYE
Regular Council Meeting
COUNCIL ACTION REPORT**

MEETING DATE: 10/07/25	AGENDA ITEM: 4.O. WR - Mountain States CO#2
DATE PREPARED: 10/02/25	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. 2 of the Contract for Materials and Services (Contract No. 2025036) between the City of Buckeye, an Arizona municipal corporation, and Mountain States Pipe & Supply Co., a Colorado corporation; and authorize the City Manager to execute and deliver said Change Order on behalf of the City of Buckeye.

SUMMARY

PROJECT DESCRIPTION:

Water Resources is requesting Council approval of this contract, in an amount not to exceed \$480,000, for the annual purchase of advanced metering infrastructure (AMI) parts, equipment, and technical services for water meters. These components are essential for maintaining automated meter readings and efficient data collection.

BENEFITS:

Maintaining accurate and automated meter readings and customer portal data.

FUTURE ACTION:

None.

FINANCIAL IMPACT STATEMENT:

Total NTE of \$480,000:

40003351-520575 = \$240,000

40003351-531523 = \$240,000

CURRENT FISCAL YEAR TOTAL COST:

\$480,000

BUDGETED:

Yes

FISCAL YEAR:

FY26

FUND/DEPARTMENT:

40003351-520575 = \$240,000; 40003351-531523 = \$240,00

Items related to a project or facility location must include an attached vicinity map for Council Review.

ATTACHMENTS:

[Mountain States Pipe & Supply Co - Materials and Services 2025036.pdf](#)

[Contract No. 2025036 CO #2.pdf](#)