

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

MEETING DATE: 02/17/26	AGENDA ITEM: 4.G. WR – CCPA CO #1 Southwest Waterworks Contractors PM LLC.
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. 2025382) between the City of Buckeye, an Arizona municipal corporation, and Southwest Waterworks Contractors PM LLC DBA Pumpman Waterworks, a Delaware limited liability company, subject to approval of the final form of CCPA by the City Attorney for the correction of the name in the “Change Order #1” section; and authorize the City Manager to execute and deliver said Change Order on behalf of the City of Buckeye.

SUMMARY

PROJECT DESCRIPTION:

This CCPA provides additional funding to ensure the motors, pumps, and specialized well repair, replacement, and related rehabilitation services necessary to ensure the continued operation of the City’s critical water well assets. WRD relies on these materials, parts, and expert services to perform both scheduled rehabilitation and urgent, unforeseen repairs that are essential to maintaining reliable water production. Establishing this agreement allows the City to respond quickly to operational needs, protect vital assets, and minimize service disruptions. The contract includes a NTE amount of \$750,000 through July 1, 2027.

BENEFITS:

This agreement ensures WRD has reliable access to the materials, parts, and specialized services needed to maintain and repair the City’s critical water wells. Regular well maintenance and timely repairs help extend the life of the City’s well assets, preventing more costly failures and safeguarding long-term system performance.

FUTURE ACTION:

N/A

FINANCIAL IMPACT STATEMENT:

\$750,000

CURRENT FISCAL YEAR TOTAL COST:

\$750,000

BUDGETED:

Yes

FISCAL YEAR:

FY26

FUND/DEPARTMENT:

40203210-542020

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

ATTACHMENTS:

[Contract No. 2025382.pdf](#)