

CITY OF BUCKEYE
Regular Council Meeting
COUNCIL ACTION REPORT

MEETING DATE: 09/16/25	AGENDA ITEM: 4.W. WR – Resa Power CO#1
DATE PREPARED: 09/11/25	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. 1 to the Cooperative Contract Purchasing Addendum (CCPA) (Contract No. 2025249) between the City of Buckeye, an Arizona municipal corporation and Resa Power, LLC, a Delaware limited liability company; 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 Change Order #1 to CCPA No. 2025249 to increase the not to exceed (NTE) from \$35,000 to \$800,000 for the term of the contract. Approval of this contract will allow for an annual NTE of \$200,000 for each year from FY26 through FY28. This contract will be used by both the water and wastewater utilities for the purchase of medium and high voltage switch and automatic transfer controls installation, maintenance, and repair services.

BENEFITS:

Efficient and uninterrupted operations and maintenance activities of the city's utility facilities.

FUTURE ACTION:

N/A

FINANCIAL IMPACT STATEMENT:

NTE of \$800,000:

FY26

40003229 – 542020 = \$180,000

40013229 – 520515 = \$10,000

40013229 – 520543 = \$10,000

FY27

40003229 – 542020 = \$180,000

40013229 – 520515 = \$10,000

40013229 – 520543 = \$10,000

FY28

40003229 – 542020 = \$180,000

40013229 – 520515 = \$10,000

40013229 – 520543 = \$10,000

FY29

40003229 – 542020 = \$180,000

40013229 – 520515 = \$10,000

40013229 – 520543 = \$10,000

CURRENT FISCAL YEAR TOTAL COST:

\$200,000:

40003229 – 542020 = \$180,000

40013229 – 520515 = \$10,000

40013229 – 520543 = \$10,000

BUDGETED:

Yes

FISCAL YEAR:

FY26

FUND/DEPARTMENT:

40003229 – 542020 = \$180,000; 40013229 – 520515 = \$10,000; 40013229 – 520543 = \$10,000

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

ATTACHMENTS:

[CCPA CO 1 2025249 with Resa Power.pdf](#)