



Posting Language

Recommend approval to authorize a contract for catalog parts, supplies, and repair services for Austin Water with Environmental Improvements Inc., for an initial term of two years with up to three one-year extension options in an amount not to exceed \$1,850,000. Funding: \$246,667 is available in the Operating Budget of Austin Water. Funding for the remaining contract term is contingent upon available funding in future budgets.

Lead Department

Austin Financial Services.

Client Department(s)

Austin Water.

Fiscal Note

Funding in the amount of \$246,667 is available in the Fiscal Year 2025-2026 Operating Budget of Austin Water. Funding for the remaining contract term is contingent upon available funding in future budgets.

Procurement Language:

Sole Source.

MBE/WBE:

Sole source contracts are exempt from the City Code Chapter 2-9B (Minority-Owned and Women-Owned Business Enterprise Procurement Program); therefore, no subcontracting goals were established.

Council Committee, Boards and Commission Action:

February 18, 2026 - To be reviewed by the Austin Water and Wastewater Commission.

Additional Backup Information:

This contract will provide the City with essential equipment for pump, motor parts, and repair services from DeZurik, Watson Marlow, Rotork, Saf-T-Flo, Moyno, Huber Tech, Hayward Gordon, Halogen, Evoqua, Integrity, and Pure Air manufactures for water and wastewater operations. These parts and services are vital for preventing system failures and ensuring reliable infrastructure performance.

Environmental Improvement (EI²) is the sole authorized distributor and service provider representative for these key manufacturers.

If the contract is not approved, procurement timelines would increase significantly, leading to extended downtime for critical equipment.

Contract Details:

Contract Term	Length of Term	Contract Authorization
Initial Term	2 years	\$740,000
Optional Extension 1	1 year	\$370,000
Optional Extension 2	1 year	\$370,000
Optional Extension 3	1 year	\$370,000
Total	5 years	\$1,850,000

Note: Contract Authorization amounts are based on the City’s estimated annual usage.