



## Cover Memorandum/Staff Report

File #: 26-0164

Agenda Date: 2/24/2026

Item #: 6.L.1.

**TO: Mayor and Commissioners**  
**FROM: Hassan Hadjimiry, P.E., Utilities Department**  
**THROUGH: Terrence R. Moore, ICMA-CM**  
**DATE: February 24, 2026**

APPROVAL OF RESOLUTION NO. 38-26, TO AWARD AN AGREEMENT WITH HOG TECHNOLOGIES FOR HYDROBLASTING SERVICES PURSUANT TO ITB NO. 2026-015, IN A 5 YEAR TOTAL CONTRACT VALUE NOT TO EXCEED \$750,000 (\$150,000 YEAR) RESPECTIVELY.

**Recommended Action:**

Motion to approve Resolution No. 38-26, to award an agreement with Hog Technologies, for Hydroblasting Services, pursuant to ITB No. 2026-015, in a 5 year total contract value not to exceed \$750,000 (\$150,000 year) respectively.

**Background:**

On December 10, 2025, the Purchasing and Contract Administration Division in coordination with the Utilities Department advertised ITB No. 2026-015 for Hydroblasting Services. On December 23, 2025, Purchasing received three (3) responses, with Hog Technologies as the lowest and most responsive bidder. The bid award provides a total contract value of \$450,000 for a three (3) year term, with two (2) additional one-year renewals, valid through February 23, 2031.

Should the City exercise the renewal option in the contract, the cumulative estimated contract value through the term of the contract is provided below is where the sponsoring department would describe the project or proposal, how it supports the City's mission, how and why we have come to seek City Commission authority to undertake the activity.

Contract - ITB 2026-015 Hydroblasting Services		
Initial Term - 3 years	Feb. 24, 2026-Feb. 23, 2029	\$450,000
Year 4 - Renewal No. 1	Feb. 24, 2029-Feb. 23, 2030	\$150,000
Year 5 - Renewal No. 2	Feb. 24, 2030-Feb. 23, 2031	\$150,000
Total		\$750,000

This Motion is in accordance with the Code of Ordinance, Chapter 36, Commission Approval Required and Purchasing Policies.

**Attachments:**

- 1. Res. No 38-26

2. Agreement ITB 2026-015
3. Legal Review
4. Solicitation ITB 2026-015
5. Bidder Submittal

**City Attorney Review:**

Approved to form and legal sufficiency.

**Funding Source/Financial Impact:**

441-36-259-536.34-90 Utilities Water Treatment & Storage-Other Contractual services

**Timing of Request:**

N/A