



# CITY OF POMONA COUNCIL REPORT

May 18, 2026

To: Honorable Mayor and Members of the City Council

From: Anita D. Scott, City Manager

Submitted By: Chris Diggs, Water Resources Director

**SUBJECT: APPROVE PURCHASE ORDER WITH MOTION INDUSTRIES,  
INC., FOR BOOSTER STATION 11 REPLACEMENT PHASE I**

## **RECOMMENDATION:**

It is recommended that the City Council take the following actions:

- 1) Approve issuance of a purchase order to Motion Industries, Inc., utilizing Sourcewell Cooperative Contract No. 091422-MII in the total amount of \$312,031 for water boosting equipment for the replacement of Booster 11 A, B, C, D; and
- 2) Authorize the City Manager to execute subsequent changes or amendments thereto, on behalf of the City.

## **EXECUTIVE SUMMARY:**

The recommended actions will approve a purchase order for water boosting equipment from Motion Industries, Inc., for Booster 11 A, B, C, D in the amount of \$312,031 using Sourcewell contract number 091422-MII.

## **SB1439/GOVERNMENT CODE §84308 APPLICABILITY:**

When this box is checked, it indicates the agenda item is subject to the Levine Act SB1439 requirements. Councilmembers are reminded to check their campaign contributions and determine whether they have received a campaign contribution of \$500 or more that would require disclosure and/or recusal from discussing or acting on this agenda item. Campaign contributions of \$500 or more made: 1) by any person or entity who is identified in the agenda report as the applicant or proposer; or 2) on behalf of the applicant or participant, including a parent, subsidiary or otherwise related business entity; or 3) by any person who has a financial interest in the agenda item requires a councilmember to comply with SB1439.

**FISCAL IMPACT:**

Funds for the purchase of items within the purchase order to Motion Industries, Inc., are available in the adopted FY 2025-26 Water Operations Budget, FD571 | Water Operations | CC8123, Production | Equipment Maintenance and Repair for a total amount of \$312,031.

**DISCUSSION:**

Booster pumps 11 A, B, C, D have reached the end of their useful service life and are experiencing increased wear, reduced efficiency, and risk of failure. Continued operation of these aging units may lead to service interruptions, increased maintenance costs, and reduced system reliability. To combat this, staff plans to replace the pumps with new, modern equipment that will improve operational efficiency, enhance system reliability, and ensure consistent water pressure for customers. The replacement pumps are also more energy-efficient, which will reduce operating costs and support sustainability goals.

In accordance with Pomona City Code §2-997, Cooperative Purchasing, the Procurement Officer is authorized to recommend a cooperative or “piggyback” purchase on an awarded contract for services or equipment, entered into by other governmental agencies. Pricing was obtained by utilizing Sourcewell Cooperative Contract No. 091422-MII with Motion Industries, Inc. Purchasing has reviewed the bid process used by Sourcewell and recommends the purchase by Motion Industries, Inc.

Prepared by:

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Jose Quintero  
Water Production Supervisor

**ATTACHMENT:**

None