



City of Oceanside

300 North Coast Highway,
Oceanside, California 92054

Staff Report

File #: 25-1162

Agenda Date: 1/28/2026

Agenda #: 11.

DATE: January 28, 2026

TO: Honorable Mayor and City Councilmembers

FROM: Water Utilities Department

TITLE: SERVICE AGREEMENT WITH APG-NEUROS FOR PREVENTIVE AND ROUTINE MAINTENANCE OF AERATION BASIN TURBO BLOWERS AT SAN LUIS REY WATER RECLAMATION FACILITY

RECOMMENDATION

Staff recommends that the City Council approve a service agreement with APG-Neuros in the amount of \$71,326 per year for five years for a total contract amount not to exceed \$356,630, for preventive and routine maintenance for four aeration basin turbo blowers; approve the procurement as a sole source service plan purchase; and authorize the Financial Services Director, or designee, to execute the order.

BACKGROUND AND ANALYSIS

The Water Utilities Department currently maintains four APG-Neuros (Neuros) Turbo Blowers that need specialized preventive maintenance performed through an asset management service agreement. These blowers supply air to the San Luis Rey Water Reclamation Facility (SLR WRF) Plant 1 and Plant 2 Aeration Basins. Blower air must be supplied 24 hours a day, seven days a week.

SLR WRF has been utilizing the four Neuros Turbo Blowers since 2020. This service agreement with Neuros will ensure the blowers are adequately maintained. Because Neuros is the exclusive distributor of the four blowers, including parts and programming, staff is requesting the City Council approve this procurement as a sole source per City Code Chapter 28A.

FISCAL IMPACT

The Neuros service agreement for four blowers is \$71,326 per year, for a total contract amount not to exceed \$356,630 for the five-year term. The first year of the service agreement will be funded from the SLR Maintenance and Operations account, 800805721.5320, which has an available balance of \$2.07M; therefore, sufficient funds are available.

Description	Account Number	Amount	Available Balance
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APG-Neuros Service Agreement	SLR Maintenance and Repair 800805721.5320	\$ 71,326	\$71,326
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Sewer Service and Flow Fees, in the Sewer Operating Fund and Fixed Asset Replacement Fund are the funding sources for this purchase. Future years' funding will be included in the annual budget requests for the Water Utilities Department.

COMMISSION OR COMMITTEE REPORT

The Utilities Commission will be informed of staff's recommendation at its regularly scheduled meeting on January 20, 2026.

CITY ATTORNEY'S ANALYSIS

The referenced documents have been reviewed by the City Attorney and approved as to form.

Prepared by: Scott Speigle, Wastewater Superintendent

Reviewed by: Frederick Mayo, Water Utilities Director

Submitted by: Jonathan Borrego, City Manager

ATTACHMENTS:

1. Staff Report
2. APG-Neuros Blower Maintenance Service Agreement