

RESOLUTION. 12-34

A RESOLUTION RELATING TO BIDS RECEIVED FOR WATER TREATMENT IMPROVEMENTS IN ASSOCIATION WITH THE TEXAS DEPARTMENT AGRICULTURE COMMUNITY DEVELOPMENT BLOCK GRANT; AWARDING BID TO WE BUILD, AND ALL OTHER BIDS BEING REJECTED. GRANTING AUTHORITY TO THE MAYOR TO EXECUTE SAID RESOLUTION AND AUTHORIZING CITY SECRETARY TO AUTHENTICATE MAYOR'S SIGNATURE TO SAID RESOLUTION, AND AUTHORIZING CITY MANAGER TO EXECUTE ANY AND ALL INSTRUMENTS REQUISITE IN IMPLEMENTING SAID RESOLUTION, AND AUTHORIZING CITY SECRETARY TO AUTHENTICATE CITY MANAGER'S SIGNATURE TO ANY AND ALL INSTRUMENTS REQUISITE IN IMPLEMENTING SAID RESOLUTION.

A regular meeting of the City Council of the City of Commerce, Texas, was held in Commerce, Texas, at City Hall, on the 21st day of August 2012, at 6:00 p.m.; a majority of Council Members being present and constituting a quorum, the following resolution was adopted:

WHEREAS, the City of Commerce, Texas, has heretofore advertised for bids for water treatment plant improvements in association with the Community Development Block Grant; and

WHEREAS, three companies bid on the project, reference is hereby made to the bids contained in their bid proposals; and

WHEREAS, the bid of We Build was the most acceptable bid for the project, a copy of such bid tabulation being attached to said resolution and marked Exhibit "A" and made a part hereof as if copied herein verbatim; and

WHEREAS, after review of said bids contained therein the City Council deems it to be in the best interest and welfare of the City of Commerce that the bid of We Build, be accepted and is hereby accepted, and all other bids be rejected; and

WHEREAS, the City Manager has assured the City Council of the availability of funds for payment of the debt to be created for such purchase.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Commerce, Texas, that the City of Commerce accept the bid of We Build, and all other bids hereby being rejected.

BE IT RESOLVED that the Mayor of the City of Commerce, Texas, be authorized and he is hereby authorized to execute said resolution;

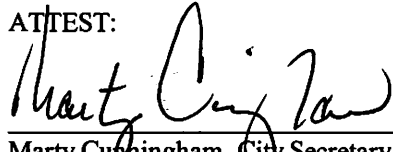
BE IT FURTHER RESOLVED that the City Secretary be authorized and she is hereby authorized to attest to the signature of the Mayor to said resolution;

BE IT FURTHER RESOLVED that the City Manager be authorized and he is hereby authorized to execute any and all instruments requisite in implementing said resolution;

BE IT FURTHER RESOLVED that the City Secretary be authorized and she is hereby authorized to attest to the signature of the City Manager to any and all instruments requisite to implementing said resolution.

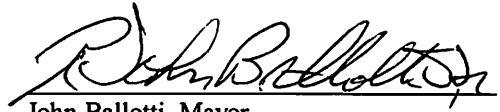
PASSED BY THE GOVERNING BODY of the City of Commerce, Texas, at a regular meeting of the City Council of the City of Commerce, Texas, on the 21st day of August 2012.

ATTEST:

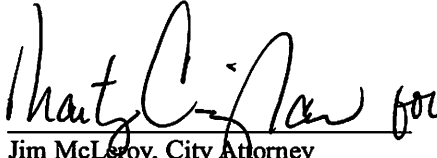

Marty Cunningham, City Secretary

(seal)

CITY OF COMMERCE

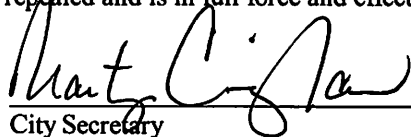

John Ballotti, Mayor

APPROVED AS TO FORM:


Jim McLeroy, City Attorney
City Attorney

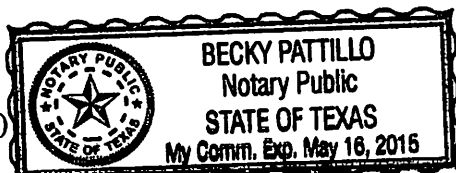
I, Marty Cunningham, City Secretary of the City of Commerce, Texas, do hereby certify that the above is a true and correct copy of a resolution, and that the same has not been repealed and is in full force and effect.

(seal)


City Secretary
City of Commerce, Texas

Sworn to and subscribed before me, on this the 31st day of August, 2012, to certify which witness my hand and seal of office.

(seal)



resolutBlockGrantBidAward.082112


Notary Public,
State of Texas

Bid Tabulation

City of Commerce
WTP Modifications
TDA #711131 and HEI #950084
July 26, 2012
3:00 p.m.

Item	Description	Estimated Quantity	We Build, Inc.		Fryer Construction Company		McKinney & McMillan, LLC	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1 LS	4,280.73	4,280.73	5,790.00	5,790.00	7,000.00	7,000.00
2	Remove & replace 14" raw water piping, and paint	1 LS	4,684.67	4,684.67	5,500.00	5,500.00	6,300.00	6,300.00
3	Remove & replace backwash trough	2 EA	17,478.67	34,957.34	25,000.00	50,000.00	21,250.00	42,500.00
4	Sandblast new backwash trough. Dispose of blasting media	2 EA	2,790.84	5,581.68	2,500.00	5,000.00	12,350.00	24,700.00
5	Remove non-visible contaminants on all surfaces	2 EA	1,280.84	2,561.68	100.00	200.00	300.00	600.00
6	Paint new backwash trough	2 EA	3,015.84	6,031.68	6,500.00	13,000.00	3,300.00	6,600.00
7	Project sign	1 EA	3,621.67	3,621.67	500.00	500.00	2,000.00	2,000.00
	TOTAL BID			\$61,719.45		\$79,990.00		\$89,700.00