

RESOLUTION. 14-41

A RESOLUTION RELATING TO BIDS RECEIVED FOR THE WASTEWATER COLLECTION SYSTEM REHABILITATION PROJECT, TEXAS WATER DEVELOPMENT BOARD #72263; 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 16th day of December 2014, 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 the wastewater collection system rehabilitation project; and

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

WHEREAS, the bid of Rumsey Construction was the most acceptable bid for the said 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 Rumsey Construction, in the amount of \$1,982,733.90 be accepted and is hereby accepted, and all other bids be rejected; and

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Commerce, Texas, that the City of Commerce accept the bid of Rumsey Construction in the amount of \$1,982,733.90, 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;

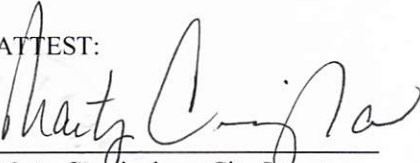
BE IT FURTHER RESOLVED that the City Secretary be authorized and she is hereby authorized to attest to the signature of the Mayor to said resolution;

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 16th day of December 2014.

ATTEST:


Marty Cunningham, City Secretary

CITY OF COMMERCE


John Ballotti, Mayor

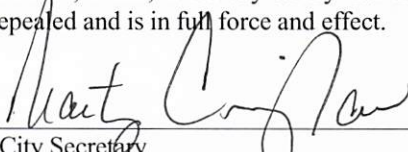
(Seal)

APPROVED AS TO FORM:

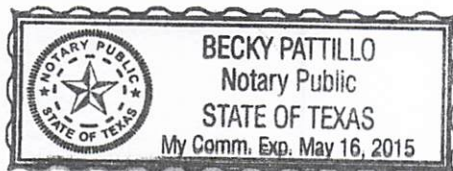

Jay Garrett
City Attorney

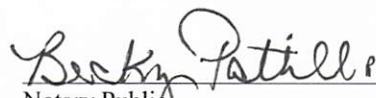
I, Marty Cunningham, City Secretary of the City of Commerce, Texas, do hereby certify that the above is a true and correct copy of a resolution, and that the same has not been repealed and is in full force and effect.

(Seal)


City Secretary
City of Commerce, Texas

Sworn to and subscribed before me, on this the 17th day of December, 2014, to certify which witness my hand and seal of office.




Notary Public,
State of Texas

resolut\WastewaterCollectionRehab.121614

TWDB SRF #72263 Loan #L090002
Record of Drawdowns

FUNDS REMAINING TO DRAW	\$2,000,152.86	\$8,109.87	\$7,809.80	\$0.00	\$0.00	\$33,129.00	\$0.00	\$2,168.19	\$0.00	(\$0.00)	\$22,472.78	\$3,600.00	\$3,000.00	\$1,800.00	\$0.00	\$73,600.00	\$355,304.60	\$1,590,329.37
Disallowed Not submitted																	\$0.00	\$0.00
Net After Disallowed	\$2,000,152.86	\$8,109.87	\$7,809.80	\$0.00	\$0.00	\$33,129.00	\$0.00	\$2,168.19	\$0.00	(\$0.00)	\$22,472.78	\$3,600.00	\$3,000.00	\$1,800.00	\$0.00	\$73,600.00	\$355,304.60	\$1,590,329.37

Bid Tabulation

City of Commerce
Wastewater Collection System Rehabilitation
TWDB CWSRF #72263 and HEI #950072
December 3, 2014
3:00 p.m.

Item	Description	Estimated Quantity	Runsey Construction, Inc.		RBIS, LLC		Harrison, Walker, & Harper, LP		A&M Construction and Utilities, Inc.		Attins Brothers Equipment Co., Inc.	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1 LS	50,000.00	50,000.00	123,200.00	123,200.00	178,420.00	178,420.00	80,000.00	80,000.00	25,000.00	25,000.00
2	4" SDR 26 PVC sewer line	60 LF	12.00	720.00	15.14	908.40	7.10	426.00	40.00	2,400.00	50.00	3,000.00
3	6" SDR 26 PVC sewer line	4,758 LF	15.00	71,370.00	8.37	39,824.46	8.70	41,394.60	35.00	166,530.00	70.00	333,060.00
4	6" SDR 26 Restrained joint PVC sewer line	318 LF	21.00	6,678.00	13.94	4,401.12	12.00	3,816.00	40.00	12,720.00	91.00	28,938.00
5	6" SDR 26 PVC sewer line	4,633 LF	17.00	78,761.00	10.33	47,856.89	10.60	49,106.80	42.00	194,568.00	75.00	347,475.00
6	8" Ductile iron sewer line	40 LF	50.00	2,000.00	59.15	2,366.00	32.50	1,300.00	100.00	4,000.00	80.00	3,200.00
7	8" SDR 26 PVC Restrained joint sewer line	804 LF	25.00	20,100.00	19.36	15,565.44	18.80	15,116.20	43.00	34,572.00	90.00	72,360.00
8	10" SDR 26 PVC sewer line	2,135 LF	20.34	43,425.90	14.21	30,338.35	13.50	28,822.50	45.00	96,075.00	85.00	181,475.00
9	10" SDR 26 PVC Restrained joint sewer line	345 LF	35.00	12,075.00	27.45	9,470.25	24.30	8,383.50	87.00	17,250.00	87.00	30,015.00
10	12" SDR 26 PVC sewer line	665 LF	23.00	15,285.00	16.09	10,699.85	18.80	12,502.00	65.00	43,225.00	90.00	59,850.00
11	0-5' Trenching	4,992 LF	14.00	69,328.00	13.20	65,366.40	38.50	190,652.00	10.00	49,520.00	1.00	4,952.00
12	5-8' Trenching	4,388 LF	16.00	70,208.00	15.40	67,575.20	43.50	190,876.00	10.00	49,520.00	5.00	21,940.00
13	8-10' Trenching	1,285 LF	17.00	22,015.00	17.60	22,792.00	50.50	65,915.50	20.00	25,900.00	6.00	7,770.00
14	10-12' Trenching	1,368 LF	19.00	25,992.00	19.80	27,086.40	58.30	79,754.40	30.00	41,040.00	14.00	19,152.00
15	12-14' Trenching	201 LF	20.00	4,020.00	27.50	5,527.50	69.00	13,869.00	40.00	8,040.00	17.00	3,417.00
16	14-16' Trenching	130 LF	22.00	2,860.00	33.00	4,290.00	80.00	10,400.00	50.00	6,500.00	19.00	2,470.00
17	16-18' Trenching	33 LF	25.00	825.00	38.50	1,270.50	105.10	3,468.30	100.00	3,300.00	22.00	726.00
18	Trench safety	7,415 LF	1.00	7,415.00	5.50	40,782.50	2.20	16,313.00	1.50	11,122.50	1.00	7,415.00
19	Standard 4' diameter manhole, 6' deep	40 EA	4,000.00	160,000.00	4,639.80	185,592.00	5,479.00	219,160.00	3,000.00	120,000.00	5,500.00	220,000.00
20	Extra depth of manhole	63 EA	360.00	22,680.00	162.80	10,256.40	110.00	6,930.00	80.00	5,040.00	200.00	12,600.00
21	Adder for drop structure inside manhole	6 EA	1,200.00	7,200.00	987.13	5,922.78	1,054.00	6,324.00	1,000.00	6,000.00	1,500.00	9,000.00
22	Standard sewer cleanout	12 EA	600.00	7,200.00	722.37	8,668.44	960.00	11,520.00	800.00	9,600.00	300.00	3,600.00
23	Abandon existing cleanout	2 EA	300.00	600.00	671.00	1,342.00	386.00	772.00	50.00	100.00	50.00	100.00
24	Near side 4' customer service transfer	74 EA	800.00	59,200.00	1,389.30	102,808.20	965.00	71,410.00	700.00	51,800.00	500.00	37,000.00
25	Far side 4' customer service transfer	77 EA	1,400.00	107,800.00	2,791.80	214,968.60	1,076.00	82,852.00	1,300.00	100,100.00	1,500.00	115,500.00
26	Tie into existing line	31 EA	700.00	21,700.00	576.24	17,863.44	804.00	24,924.00	500.00	15,500.00	100.00	3,100.00
27	Curb and gutter repair	10 LF	100.00	1,000.00	363.00	3,630.00	119.00	1,190.00	40.00	4,000.00	70.00	7,000.00
28	Concrete paving or sidewalk repair	99 LF	51.00	5,049.00	39.60	3,920.40	28.00	2,772.00	28.00	2,772.00	70.00	6,300.00
29	Asphalt paving repair	10,645 LF	80.00	851,600.00	52.43	558,117.35	26.30	278,963.50	59.00	628,055.00	55.00	585,475.00
30	Manhole removal	3 EA	1,770.00	5,310.00	1,180.30	3,540.90	1,466.00	4,398.00	300.00	900.00	1,500.00	4,500.00
31	Manhole abandonment	17 EA	3,800.00	64,600.00	1,012.00	17,204.00	1,375.00	23,375.00	300.00	5,100.00	500.00	8,500.00
32	Replacement manhole	10 EA	5,500.00	55,000.00	5,291.00	52,910.00	5,852.00	58,520.00	4,000.00	40,000.00	5,000.00	50,000.00
33	Flowable fill concrete pavement repair	145 LF	165.00	23,925.00	77.00	11,165.00	263.00	38,135.00	70.00	10,150.00	70.00	10,150.00
34	10" Bore	35 LF	100.00	3,500.00	110.00	3,850.00	158.00	5,530.00	70.00	2,450.00	70.00	2,450.00
35	10" Steel encasement	35 LF	21.00	735.00	64.97	2,273.95	43.50	1,522.50	90.00	3,150.00	90.00	3,150.00
36	14" Bore	86 LF	125.00	10,750.00	154.00	13,244.00	179.00	15,394.00	125.00	10,750.00	110.00	9,450.00
37	14" Steel encasement	86 LF	36.00	3,096.00	70.40	6,064.40	57.60	4,953.60	75.00	6,450.00	170.00	14,620.00
38	16" Bore	92 LF	100.00	9,200.00	170.50	15,686.00	213.00	19,596.00	140.00	12,880.00	100.00	9,200.00
39	16" Steel encasement	110 LF	65.00	7,150.00	72.60	7,986.00	59.50	6,545.00	81.00	8,910.00	250.00	27,500.00
40	6" Directional drilling	278 LF	185.00	51,430.00	60.50	16,819.00	57.00	15,846.00	95.00	26,410.00	70.00	19,450.00
41	8" Directional drilling	713 LF	195.00	139,035.00	71.50	50,979.50	76.00	54,186.00	95.00	67,735.00	71.00	50,623.00
42	10" Directional drilling	182 LF	275.00	44,550.00	82.50	13,365.00	95.00	15,390.00	125.00	20,250.00	91.00	14,742.00
43	4" C-900 DR 18 PVC	34 LF	20.00	680.00	26.25	892.50	78.20	2,658.80	45.00	1,530.00	60.00	2,040.00
44	Fill 6" pipe on Park St. with flowable fill concrete	5 CY	500.00	2,500.00	1,100.00	5,500.00	253.00	1,265.00	210.00	1,050.00	200.00	1,000.00
45	Brush clearing	157 LF	20.00	3,140.00	22.00	3,454.00	53.00	8,321.00	10.00	1,570.00	10.00	1,570.00
46	Deleted by addendum #3											
47	2" SDR 21 CL 200 PVC water line	600 LF	14.00	8,400.00	4.29	2,574.00	21.10	12,660.00	20.00	12,000.00	25.00	15,000.00
48	6" x 2" tapping saddle	1 EA	400.00	400.00	694.47	694.47	671.00	671.00	700.00	700.00	300.00	300.00
49	2" Gate valve	1 EA	600.00	600.00	732.01	732.01	383.00	383.00	500.00	500.00	500.00	500.00
50	2" Flush valve	1 EA	700.00	700.00	1,233.78	1,233.78	1,010.00	1,010.00	1,500.00	1,500.00	2,500.00	2,500.00
51	Asphalt full street replacement	1,250 SY	55.00	68,750.00	92.18	115,225.00	96.00	120,000.00	64.00	80,000.00	60.00	75,000.00
52	Rock driveway repair	10 LF	1,000.00	10,000.00	36.30	363.00	36.00	360.00	20.00	200.00	20.00	200.00
53	Waterline abandonment	1 EA	2,500.00	2,500.00	990.00	990.00	327.00	327.00	200.00	200.00	1,000.00	1,000.00
54	Far side 3/4" water customer service transfer	5 EA	800.00	4,000.00	657.73	3,288.65	630.00	3,150.00	900.00	4,500.00	1,500.00	7,500.00
55	SWP2	1 LS	500.00	500.00	3,300.00	3,300.00	1,650.00	1,650.00	5,000.00	5,000.00	5,000.00	5,000.00
56	Traffic control plan	1 LS	5,000.00	5,000.00	7,700.00	7,700.00	3,300.00	3,300.00	10,000.00	10,000.00	5,000.00	5,000.00
57	Subgrade testing	1 LS	1,500.00	1,500.00	6,050.00	6,050.00	2,500.00	2,500.00	25,000.00	25,000.00	3,000.00	3,000.00
58	Base rock testing	1 LS	1,500.00	1,500.00	4,950.00	4,950.00	2,500.00	2,500.00	8,000.00	8,000.00	3,000.00	3,000.00
59	Backfill testing	1 LS	8,000.00	8,000.00	6,050.00	6,050.00	8,200.00	8,200.00	16,000.00	16,000.00	3,000.00	3,000.00
60	Erosion cont.	1 LS	5,000.00	5,000.00	5,500.00	5,500.00	3,234.00	3,234.00	14,000.00	14,000.00	8,500.00	8,500.00
TOTAL BID				\$1,982,733.90		\$2,015,984.03		\$2,053,940.20		\$2,176,912.50		\$2,504,985.34