

RESOLUTION. 15-18

A RESOLUTION AWARDDING BID TO BELT CONSTRUCTION, INC FOR WATER TREATMENT AND DSICTRIBUTION SYSTEM ENHANCEMENTS THROUGH THE TEXAS WATER DEVELOPMENT BOARD #61475; 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 July 2015, 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 and Distribution System enhancements through the Texas Water Development Board; and

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

WHEREAS, the bid of Belt Construction, Inc. 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 Belt Construction Inc., in the amount of \$1,090,696.14 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 Belt Construction, Inc. for the Water Treatment and Distribution System enhancements in the amount of \$1,090,696.14, 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 July 2015.

ATTEST:

Marty Keene
Marty Keene, City Secretary

CITY OF COMMERCE

Richard Hill
Richard Hill, Mayor Pro Tem

(Seal)

APPROVED AS TO FORM:

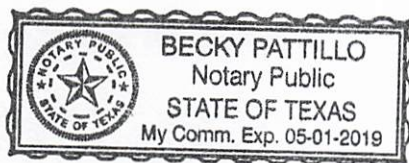
Jay Garrett
Jay Garrett
City Attorney

I, Marty Keene, 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)

Marty Keene
City Secretary
City of Commerce, Texas

Sworn to and subscribed before me, on this the 24th day of July, 2015, to certify which witness my hand and seal of office.



Becky Pattillo
Notary Public,
State of Texas

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Bid Tabulation

City of Commerce
Water Treatment and Distribution System Enhancements
TWDB #61475 and HEI #950075
June 24, 2015
3:00 p.m.

Item	Description	Estimated Quantity	Belt Construction, Inc.		Vessels Construction		Rey-Mar Construction	
			Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	Mobilization	1 LS	55,238.00	55,238.00	80,959.00	80,959.00	72,000.00	72,000.00
2	2" SDR 21 C-200 water line	73 LF	12.00	876.00	20.31	1,482.63	65.00	4,745.00
3	6" C-900 DR 18 PVC water line	4,832 LF	14.15	68,372.80	24.52	118,480.64	25.00	120,800.00
4	12" C-900 DR 18 PVC water line	5,619 LF	26.90	151,151.10	37.93	213,128.67	46.00	258,474.00
5	2" Restrained joint carrier pipe w/casing spacers	34 LF	30.00	1,020.00	20.41	693.94	50.00	1,700.00
6	6" Restrained joint carrier pipe w/casing spacers	640 LF	22.50	14,400.00	28.02	17,932.80	20.00	12,800.00
7	12" Restrained joint carrier pipe w/casing spacers	629 LF	49.75	31,292.75	55.19	34,714.51	54.00	33,966.00
8	2" MJ gate valve with box and pad	3 EA	664.00	1,992.00	537.00	1,611.00	1,200.00	3,600.00
9	6" MJ gate valve with box and pad	29 EA	1,093.00	31,697.00	806.74	23,395.46	1,850.00	53,650.00
10	12" MJ gate valve with box and pad	9 EA	2,587.00	23,283.00	2,053.39	18,480.51	3,700.00	33,300.00
11	Near side customer service transfer	8 EA	918.00	7,344.00	1,229.24	9,833.92	1,360.00	10,880.00
12	Far side customer service transfer	12 EA	1,938.00	23,256.00	1,615.70	19,388.40	2,600.00	31,200.00
13	6" Directional drilling	327 LF	39.00	12,753.00	52.72	17,239.44	86.00	28,122.00
14	12" Direction drilling	350 LF	73.00	25,550.00	114.30	40,005.00	132.00	46,200.00
15	6" Bore	0 LF	0.00	0.00	0.00	0.00	0.00	0.00
16	10" Bore	242 LF	118.00	28,556.00	110.00	26,620.00	160.00	38,720.00
17	18" Bore	204 LF	190.40	38,841.60	156.20	31,864.80	385.00	78,540.00
18	6" Welded steel encasement	0 LF	0.00	0.00	0.00	0.00	0.00	0.00
19	10" Welded steel encasement	261 LF	28.00	7,308.00	25.30	6,603.30	32.00	8,352.00
20	18" Welded steel encasement	220 LF	34.00	7,480.00	52.80	11,616.00	54.00	11,880.00
21	Ductile iron fittings w/glands and blocking	4.63 TN	13,273.00	61,453.99	7,755.00	35,905.65	23,250.00	107,647.50
22	Fire hydrant exclusive of tee, valve, box, and pad	16 EA	3,012.00	48,192.00	3,276.00	52,416.00	4,570.00	73,120.00
23	Fire hydrant removal	8 EA	420.00	3,360.00	768.13	6,145.04	1,000.00	8,000.00
24	Connection to existing water line, excluding TS&V connects	11 EA	2,408.00	26,488.00	1,125.00	12,375.00	2,600.00	28,600.00
25	Cap and abandon water line	14 EA	728.00	10,192.00	1,015.00	14,210.00	685.00	9,590.00
26	Clearing of shrubs and brush	961 LF	6.70	6,438.70	6.25	6,006.25	16.00	15,376.00
27	Rock driveway repair	322 LF	13.00	4,186.00	2.02	650.44	50.00	16,100.00
28	Asphalt street repair	119 LF	49.00	5,831.00	65.55	7,800.45	88.00	10,472.00
29	Concrete driveway repair	548 LF	34.15	18,714.20	28.68	15,716.64	88.00	48,224.00
30	8" Tapping sleeve and valve	6 EA	3,273.00	19,638.00	4,093.00	24,558.00	4,270.00	25,620.00
31	18" x 6" Tapping sleeve and valve	1 EA	4,418.00	4,418.00	13,512.00	13,512.00	5,220.00	5,220.00
32	18" x 12" Tapping sleeve and valve	1 EA	6,983.00	6,983.00	14,856.00	14,856.00	10,000.00	10,000.00
33	8" x 6" Tapping sleeve and valve	1 EA	3,658.00	3,658.00	4,358.00	4,358.00	4,300.00	4,300.00
34	12" x 6" Tapping sleeve and valve	1 EA	3,828.00	3,828.00	5,755.00	5,755.00	4,700.00	4,700.00
35	6" x 2" Service saddle	1 EA	241.00	241.00	164.00	164.00	1,500.00	1,500.00
36	2" Service transfer	1 EA	3,080.00	3,080.00	1,829.00	1,829.00	10,000.00	10,000.00
37	SW3P	1 LS	15,680.00	15,680.00	3,122.90	3,122.90	8,700.00	8,700.00
38	Traffic control plan and implementation	1 LS	2,800.00	2,800.00	3,450.00	3,450.00	18,000.00	18,000.00
39	Repaint clarifier #2	1 LS	88,144.00	88,144.00	215,257.00	215,257.00	118,000.00	118,000.00
40	Refurbish clarifier inlet control valves	1 LS	19,820.00	19,820.00	7,844.00	7,844.00	15,500.00	15,500.00
41	Furnish/install 8" control and check valve at pump station	1 EA	16,470.00	16,470.00	19,776.00	19,776.00	28,000.00	28,000.00
42	Furnish/install 10" control and check valve at pump station	2 EA	22,544.00	45,088.00	27,797.00	55,594.00	39,500.00	79,000.00
43	Piping modifications at raw water pump station	1 LS	17,168.00	17,168.00	4,050.00	4,050.00	29,000.00	29,000.00
44	4" Surge anticipator valve w/tee, valves, flange	1 EA	11,258.00	11,258.00	14,294.00	14,294.00	15,000.00	15,000.00
45	6" Surge anticipator valve w/tee, valves, flange	1 EA	13,712.00	13,712.00	12,934.00	12,934.00	17,500.00	17,500.00
46	Electrical at raw water pump station	1 LS	90,905.00	90,905.00	60,836.88	60,836.88	98,000.00	98,000.00
47	Backfill density testing	1 LS	5,600.00	5,600.00	9,900.00	9,900.00	15,500.00	15,500.00
48	Furnish and install air release valve	1 EA	5,612.00	5,612.00	4,943.00	4,943.00	6,750.00	6,750.00
49	2" Directional Drill	34 LF	39.00	1,326.00	18.48	628.32	30.00	1,020.00
TOTAL BID				1,090,696.14		1,302,937.59		1,677,368.50
Deductive Alternate Bid:								
D1	Remove Bishop/Beau Austin lines from project	(1) LS	42,782.36	(42,782.36)	28,052.10	(28,052.10)	1,633,567.50	(1,633,567.50)
D2	Remove N. Neal lines from project	(1) LS	80,684.05	(80,684.05)	49,201.00	(49,201.00)	1,649,968.50	(1,649,968.50)

Items # 13 through #20 revised 6-19-15 to reflect Addendum #1 quantities
Item #49 added via Addendum #1