

RESOLUTION NO. 24-0123-G9

A RESOLUTION AWARDING BIDS AND AUTHORIZING THE CITY MANAGER AND/OR THE DIRECTOR OF PUBLIC WORKS TO PURCHASE MISCELLANEOUS STREET DEPARTMENT SUPPLEMENTAL MATERIALS FROM RECOMMENDED BIDDERS DURING FISCAL YEAR 2024.

WHEREAS, the City Commission wishes to maintain their streets, alleys, and right of ways in a manner consistent with standard and appropriate engineering practices; and

WHEREAS, the City of Ennis requested sealed bids for miscellaneous Street Department Supplemental Materials; and

WHEREAS, bids for these materials were opened and read aloud on November 20, 2023 at 2:30 p.m. and five (5) bidders submitted bids for one or more items contained in the Miscellaneous Street Department supplemental materials request for bid proposal; and

WHEREAS, the majority of funding for these materials will be provided by the FY24 Street Reconstruction budget and/or FY24 Operating Funds.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ENNIS, TEXAS, AS FOLLOWS:

SECTION 1. That the foregoing recitals are hereby found to be true and correct legislative findings of the City of Ennis, Texas, and are fully incorporated into the body of this Resolution.

SECTION 2. That bids are awarded for Street Materials to bidders in accordance with the Specifications for Miscellaneous Street Department Materials and as recommended and shown in the bid tabulation sheet and these bids are the lowest and/or best value to the City.

SECTION 3. Authorizes the City Manager and/or the Director of Public Works to purchase miscellaneous street department supplemental materials from approved bidders during FY24.

SECTION 4. It is hereby declared to be the intention of the City Commission that the phrases, clauses, sentences, paragraphs and sections of this Resolution are severable, and if any phrase, clause, sentence, paragraph or section of this Resolution shall be declared unconstitutional by the valid judgment or decree of any court of competent jurisdiction, such unconstitutionality shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Resolution, since the same would have been enacted by the City Commission without the incorporation of this Resolution of any such unconstitutional phrase, clause, sentence, paragraph or section.

SECTION 5. That this Resolution shall become effective from and after its passage.

PASSED AND APPROVED BY THE CITY COMMISSION OF THE CITY OF ENNIS, TEXAS, on this 23rd day of January 2024.

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ANGELINE JUENEMANN, Mayor

ATTEST:

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ANGIE WADE, City Secretary



				Hunter Excavation		White House Fence		H. Velaquez Trucking		ABF Concrete LLC		Boardwalk	
Description	Quantity	Units	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
Concrete Sand (Ton)	100	Tons	\$ 43.50	\$ 4,350.00	\$ -	\$-	\$ 33.00	\$ 3,300.00	\$-	\$ -	\$-	\$-	
Concrete Riprap, meeting the requirements of NCTCOG Section 803.3 Type A Field or Quarry Stone	480	Tons	\$ 76.50	\$ 36,720.00	\$-	\$-	\$-	\$-	\$-	\$ -	\$ -	\$-	
Concrete meeting the requirements of NCTCOG Section 303-14, Table 303.3.4.2.(a), Class A	400	сү	\$ -	\$-	\$-	\$ -	\$ -	\$ -	\$ 225.00	\$ 90,000.00	\$ -	\$ -	
Concrete meeting the requirements of NCTCOG Section 303-14, Table 303.3.4.2.(a), Class C	400	сү	\$ -	\$-	\$-	\$ -	\$-	\$ -	\$ 200.00	\$ 80,000.00	\$ -	\$ -	
Concrete meeting the requirements of NCTCOG Section 303-14, Table 303.3.4.2.(a), Class P2	400	сү	\$ -	\$-	\$-	\$ -	\$-	\$ -	\$ 200.00	\$ 80,000.00	\$ -	\$-	
Concrete Park Trail Section, 16' wide corridor, 10' wide x 5" thick reinforced concrete trail sidewalk	5,500	SY	\$-	\$-	\$-	\$-	\$-	\$-	<mark>\$ 78.00</mark>	\$ 429,000.00	\$ 135.00	\$ 742,500.00	
Concrete Pavement Slab Stabilization, Lifting and Soil Densification with Polyurethane Material	20,000	LBS	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	
Concrete Pavement Slab Stabilization, Lifting and Soil Densification with Polyurethane Material - Mobilization (per purchase order)	3	EA	\$ -	\$-	\$-	\$ -	\$-	\$ -	\$-	\$-	\$ -	\$ -	
Streets Utility Cut Repair (Bid ONLY as a Group)													
Mobilization	6	EA	\$ -	\$ -	\$-	\$ -	\$ -	\$ -	\$ 1.500.00	\$ 9,000.00	\$ 1.200.00	\$ 7,200.00	
Concrete Pavement	3,100	SF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12.00	\$ 37,200.00	\$ 15.00	\$ 46,500.00	
Asphalt Pavement	3,750	SF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10.00	\$ 37,500.00	\$ 5.50	\$ 20,625.00	
Composite Pavement	1,550	SF	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12.00	\$ 18,600.00	\$ 15.50	\$ 24,025.00	
Traffic Control	60	EA	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50.00	\$ 3,000.00	\$ 1,000.00	\$ 60,000.00	
Concrete Sidewalk	3,000	SF	\$ -	\$-	\$ -	\$-	\$ -	\$ -	\$ 24,000.00	\$ 72,000,000.00	\$ 15.00	\$ 45,000.00	
Streets Utility Cut Repair Total (Sum above Items)				\$ -		\$ -		\$ -		\$ 72,105,300.00		\$ 203,350.00	
Fencing (Bid ONLY as a Group)													
Six-foot Tall Chain-link Fence	2,500	LF	\$ -	\$-	\$ 26.50	\$ 66,250.00	\$-	\$ -	\$ -	\$ -	\$-	\$ -	
Cantilevered Sliding Gate	5	EA	\$ -	\$ -	\$ 7,500.00	\$ 37,500.00	\$ -	\$ -	\$ -	\$ -	\$-	\$ -	
Double 8-foot Swinging Gate	5	EA	\$ -	\$ -	\$ 1,975.00	\$ 9,875.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
48-inch Personnel Gate	5	EA	\$ -	\$ -	\$ 1,555.00	\$ 7,775.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
72-inch Personnel Gate	5	EA	\$ -	\$ -	\$ 1,620.00	\$ 8,100.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Fencing Total (Sum above Items)				\$ -		\$ 129,500.00		\$ -		\$ -		\$-	
Crack Seal (Bid ONLY as a Group)													
Mobilization	12	EA	\$ -	\$-	\$ -	\$-	\$-	\$ -	\$ -	\$ -	\$-	\$ -	
Crack Sealant	27,000	LB	\$ -	\$ -	\$ -	\$-	\$ -	\$ -	\$ -	\$ -	\$-	\$ -	
Crack Seal Total (Sum above Items)				\$ -		\$ -		\$ -		\$ -		\$ -	

Public Works' Recommended Award No Bids Received ITEMS to be RE-BID with revised requirements