



RESOLUTION NO. 2013-060

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS AWARDED BIDS AND AUTHORIZING CONTRACTS FOR VARIOUS TRADES AND WORK RELATED TO CONSTRUCTION OF THE NEW AQUATICS CENTER; AMENDING THE 2013-14 FISCAL YEAR CAPITAL IMPROVEMENT PROGRAM BUDGET TO PROVIDE ADDITIONAL FUNDING; DIRECTING THAT CITY EXPENDITURES BE MADE IN ACCORDANCE WITH THE BUDGET AS AMENDED; PROVIDING AN EFFECTIVE DATE.

WHEREAS, City Administration, with the assistance of the City's construction manager, sought and obtained bids for various trades, work, equipment, and materials, related to construction of the new Aquatics Center ("the Project"); and

WHEREAS, having determined that the various companies identified in Exhibit "A," attached hereto and incorporated herein, have submitted the lowest most qualified bid for the various portions of the Project identified on Exhibit "A," City Administration recommends contracts for the work identified on Exhibit "A" be awarded to respective entities listed on Exhibit "A"; and

WHEREAS, \$1,800,000 is available in the Non-Bond Utility Capital Improvement Project Fund and \$5,615,087 is available in the Aquatics Center Fund (after \$1,407,561 in previously authorized expenditures) for a total project cost of approximately \$8,800,000; and

WHEREAS, the City Council of the City of Farmers Branch, Texas finds it to be in the public interest to accept the recommendation of the City Administration and award the above-described contracts and make certain modifications to the budget with respect to the allotment of funding for the Aquatics Center.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS THAT:

SECTION 1. The City Manager is hereby authorized to negotiate and sign on behalf of the City contracts with the entities identified in Exhibit "A," attached hereto, to provide the work, materials, equipment, and/or supplies identified on Exhibit "A" for the amounts set forth in Exhibit "A", as well as sign any change order(s) related thereto executed in compliance with Texas law and City policy and upon approval as to form of the contract and/or change orders by the City Attorney.

SECTION 2. In the event any one or more of the entities identified in Exhibit "A" fail to timely provide any required bonds or insurance or otherwise fail to timely execute a contract with the City as authorized, the City Manager shall be authorized to negotiate and sign a contract with the entity submitting the second lowest and most qualified bid for said work, supplies, materials or equipment.

SECTION 3. The budget of the City of Farmers Branch for the fiscal year beginning October 1, 2013 and ending September 30, 2014, as approved by Ordinance No. 3236, is hereby amended to include additional funding for the Aquatics Center and that all other provisions of the budget not affected by this change shall remain in full force and effect until September 30, 2014.

SECTION 4. This Resolution shall become effective immediately upon its passage.

PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, THIS 5th DAY OF NOVEMBER, 2013.

ATTEST:

APPROVED:

Angela Kelly, City Secretary

William P. Glancy, Mayor

APPROVED AS TO FORM:

Peter G. Smith, City Attorney
(kbl:10/25/13:63150)

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Exhibit "A"**

CSP #	SCOPE	CONTRACTOR	CONTRACT AMOUNT
CSP 01-A	Construction Waste Removal	Bluebonnet Waste Control	\$25,000
CSP 01-B	Final Building Cleaning	Reliable Clean Up & Support	\$10,500
CSP 02-E	Termite Control	Advantage Pest Control	\$698
CSP 02-K	Fencing	Construction Rent-A-Fence	\$124,784
CSP 03-B	Concrete	North Texas Contracting	\$550,303
CSP 04-A	Masonry	Artisan Masonry	\$641,576
CSP 05-A	Structural Steel and Erection	Plyler Steel Fabrication	\$278,540
CSP 06-A	Millwork	Lutz Woodworks	\$66,255
CSP 07-A	Roofing and Sheet Metal	Heritage One Roofing	\$168,150
CSP 08-A	Frames, Doors and Hardware	Commercial Hardware	\$29,094
CSP 08-B	Glass and Glazing	AB Glass	\$80,605
CSP 08-C	Overhead Coiling Doors	Johnson Equipment Company	\$3,193
CSP 09-A	Drywall & Acoustical	Morris Drywall	\$82,954
CSP 09-B	Ceramic Tile and Floor	Trinity Floor Company	\$77,990
CSP 09-E	Painting and Wall Covering	M. Danny Harrison	\$60,100
CSP 10-A	Building Specialties	Spectrum Resource Group	\$42,915
CSP 10-D	Gear Lockers	Longhorn Locker Company	\$21,025
CSP 10-G	Identification Devices	A Sign of Quality	\$13,205
CSP 11-A	Food Service Equipment	Supreme Fixture Company	\$22,865
CSP 12-D	Window Treatments	Capitol Blind and Drapery	\$2,510
CSP 13-B	Aquatics	Sunbelt Pools	\$3,315,801
CSP 15-A	Mechanical: Plumbing and	H&G Systems	\$822,540
CSP 15-D	Fire Sprinkler System	Service Fire and Industrial	\$24,950
CSP 16-A	Electrical	Intex Electric	\$397,383
		TOTAL	\$ 6,862,936