



Agenda

White Settlement City Council
Regular Meeting

City Hall, 214 Meadow Park Drive
White Settlement, Texas

December 1, 2020

7:00 PM

THIS MEETING WILL BE HELD VIA VIDEOCONFERENCE

This Notice and Agenda, and Agenda Packet are available on the City's website. The public may access the meeting via the following link: <https://us02web.zoom.us/j/81103445832?pwd=V0ViWkdGN2tRWU9NMnZTR3hPN3o2UT09>

Meeting ID: 811 0344 5832 Password: 821066

Please email the City Secretary at: aarnold@wstx.us if you plan to provide comments during citizen participation or an agenda item. In order to facilitate citizen comments during the meeting, each name on the speaking list will be called at which time you will be provided an opportunity to comment. In lieu of participating in the meeting, you may also email your comments to the City Secretary at: aarnold@wstx.us no later than one hour prior to the meeting, and any comments submitted will be read aloud during the respective agenda item. Although this meeting will be held remotely via videoconference, the public may also speak on agenda items in person at City Hall, where technology will be in place to allow participation.

CALL TO ORDER

INVOCATION / PLEDGE OF ALLEGIANCE

CITIZEN PARTICIPATION

The purpose of this item is to allow citizens an opportunity to address the City Council on items that are not listed on the agenda, as well as any consent agenda, executive session, or workshop items. Any person desiring to make a public comment must first fill out a speaker request form, and be recognized by the presiding officer. Individual citizen comments are limited to three minutes. The City Council has no obligation to respond in any manner to comments or questions from the public. Any response from a member of the City Council to comments on items not listed on the agenda is limited to a statement of specific factual information, a recitation of existing policy, or direction to staff to place the subject on the agenda for a future City Council meeting.

PRESENTATIONS

MAYOR / COUNCIL MEMBER PRESENTATIONS:

- a) Presentation from Mayor Pro Tem Evelyn Spurlock

OATH OF OFFICE

- 1) Present Oath of Office to Council Member Place 1 Elect, Paul Moore, for the term November 2020 through November 2023.
- 2) Discuss and take action with respect to election of Mayor Pro-Tem.
- 3) Administer Oath of Office to Mayor Pro-Tem

CONSENT AGENDA

All items on the Consent Agenda are routine or previously discussed items and will be approved with one motion; however, should a member of the City Council wish to discuss any item, said item may be removed from the Consent Agenda and considered under Deliberation Agenda.

- 4) Approval of City Council meeting minutes:
 - a) November 3, 2020
 - b) November 12, 2020
- 5) Approval of continued membership in North Central Texas Council of Governments for the period of October 1, 2020 through September 30, 2021; and authorizing payment of \$1774.00 annual membership fee.
- 6) Approval of agreement between the White Settlement Fire Department and Tarrant County Emergency Services District No. One for continued fire protection services.
- 7) Approval of appointments to the Wholesale Water and Wastewater Customer Advisory Board, appointing Finance Director Krystal Crump as Voting Member and Public Works Director Kyle Reeves as Alternate Member.

EXECUTIVE SESSION

Pursuant to the Texas Open Meetings Act, Chapter 551 of the Texas Government Code, the City Council may convene into Executive Session to deliberate regarding the following matters:

- 8) Sec. 551.071 Consultation with Attorney: The City Council reserves the right to adjourn into Executive Session at any time during the course of this meeting to seek legal advice from the City Attorney about any matters listed on the agenda, and the following topic:
 - Legal matters pertaining to rezoning of Planned Developments

RECONVENE IN OPEN SESSION

Take action, if any, on items discussed in Executive Session, including the following:

DELIBERATION AGENDA

PUBLIC WORKS:

- 9) Consider Awarding of Bid for Utility Improvements at North McEntire and Lakeview Ridge in the Amount of \$217,943.00

ZONING

- 10) Discuss options for amending/changing current zoning for property located at the corner of Clifford Street and Saddle Road. Property is currently zoned as Planned Development. This is a discussion item only and any future action rezoning the property will be made by ordinance after notice and a public hearing.

ADMINISTRATION

- 11) Approval of City Attorney to perform work on Cooperative Purchasing Agreement Between the City and the Town of Pantego, and authorize City Manager to negotiate, finalize and execute same.

ADJOURNMENT

Notice posted on the 20th day of November, 2020, on the City Hall bulletin board at 214 Meadow Park Drive, White Settlement, Texas by 5:00 p.m.

Amy Arnold

Amy Arnold, TRMC, CMC
City Secretary

The White Settlement City Council may convene into executive session on any listed agenda item, should the need arise and if applicable pursuant to authorization by Title 5, Chapter 551, of the Texas Government Code.

Accessibility Statement: City Hall is wheelchair accessible and entry ramps are located on all sides of the building. If you plan to attend this public meeting and you have a disability that requires special arrangements at the meeting, please contact Amy Arnold, City Secretary, at 817-246-4971 ext. 203 within 48 business hours of the scheduled meeting date. Reasonable accommodations will be made to assist your needs.



To: City Council

From: Amy Arnold, City Secretary

Date: December 1, 2020

Subject: Presentation from Mayor Pro Tem Evelyn Spurlock

Minutes
White Settlement City Council
Regular Meeting



City Hall, 214 Meadow Park Drive
White Settlement, Texas

November 3, 2020
6:00 PM

The public was provided the agenda via the city's website as well as access to the meeting via the following statement:

THIS MEETING WILL BE HELD VIA VIDEOCONFERENCE This Notice and Agenda, and Agenda Packet are available on the City's website. The public may access the meeting via the following link:

<https://us02web.zoom.us/j/86489032041?pwd=eE82UFptYnVNeXdzKzNJZzNZS3kwQT09> Meeting ID: 864 8903 2041 Passcode: 123781

Please email the City Secretary at: aarnold@wstx.us if you plan to provide comments during citizen participation, public hearing or an agenda item. In order to facilitate citizen comments during the meeting, each name on the speaking list will be called at which time you will be provided an opportunity to comment. In lieu of participating in the meeting, you may also email your comments to the City Secretary at: aarnold@wstx.us no later than one hour prior to the meeting, and any comments submitted will be read aloud during the respective agenda item. Although this meeting will be held remotely via videoconference, the public may also speak on agenda items in person at City Hall, where technology will be in place to allow participation.

CALL TO ORDER

Mayor White called the open meeting to order at 6:00 PM announcing a quorum of council members present as follows:

Council Member Moore,
Mayor Pro Tem Spurlock,
Council Member Munoz,
Council Member Grudzinski, and
Council Member Geesa

Executive Staff present included City Manager Jeffrey J. James, City Secretary Amy Arnold, and City Attorney Drew Larkin. Other staff present included Executive Administrative Assistant Ann Elias, Finance Director Krystal Crump (Foght), Community Services Director Rich Tharp, Police Chief Bevering, City Marshal Wilson, City Marshal Rogers, and Communications Manager Aaron Hall.

INVOCATION / PLEDGE OF

Mayor White gave the invocation and led the Pledge of Allegiance.

CITIZEN PARTICIPATION

There were none.

CONSENT AGENDA

Mayor Pro Tem Spurlock made a motion to approve the consent agenda. Council Member Grudzinski seconded the motion which carried unanimously. Approval of Consent Agenda included the following:

- 1) Approval of City Council meeting minutes:

- a) October 6, 2020
- 2) Acknowledge receipt of Quarterly Investment Report for period ending September 30, 2020.

DELIBERATION AGENDA

- 3) **FINANCIAL:**
 - a) Discuss and consider approval awarding CARES Act project to Digital Resources for Council Chambers and Convention Center technology overhaul.

City Manager Jeff James and Finance Director Krystal Crump (Foght) presented the CARES Act proposed projects for Council Chambers and Convention Center technology explaining the benefit of remote meetings, emergency management, budgeted funds and CARES Act funding and required county approval.

Mayor Pro Tem Spurlock made a motion to approve awarding CARES Act project to Digital Resources for Council Chambers and Convention Center technology overhaul. Council Member Munoz seconded the motion which carried unanimously.

- 4) **BOARD APPOINTMENTS:**
 - a) Discuss and consider appointment to Park and Recreation Board Alternate, currently vacant, term to expire February 2021.
 - b) Discuss and consider appointment to Crime Control and Prevention District Place 6, currently vacant, term to expire February 2021.
 - c) Discuss and consider appointment to Planning and Zoning Commission Place 6, currently vacant, term to expire February 2021.

Mayor Pro Tem Spurlock made a motion to take action to appoint members as follows:

Marcella (Marcie) Delgado to Park and Recreation Board, Alternate with a term to expire February 2021; Angie Nolan to CCPD Place 6 with a term to expire February 2021; and no appointment to P&Z Place 6 term to expire February 2021. Council Member Munoz seconded the motion which carried unanimously.

- 5) **PUBLIC WORKS:**
 - a) Discuss and consider awarding Bolliger & 341 #1 retaining wall to Knight Erosion Control.

Finance Director Krystal Crump (Foght) presented the item describing the Stormwater Erosion Project and explaining sole source in regards to bidding requirements. City Attorney Drew Larkin explained sole source exception to bid requirements. Members discussed other areas using the same erosion control system and confirming the company is truly a sole source vendor.

Mayor Pro Tem Spurlock made a motion to award Bolliger and 341 #1 retaining wall to Knight Erosion Control. Council Member Moore seconded the motion which carried unanimously.

**City Secretary Amy Arnold left the meeting at 7 PM to close Election Day polls.*

EXECUTIVE SESSION

Mayor White announced the City Council convened in Executive Session at 6:40 PM after first reading the following statement:

- 6) Pursuant to the Texas Open Meetings Act, Chapter 551 of the Texas Government Code, the City Council may convene to Executive Session to deliberate regarding the following matters:
 - a) Sec. 551.074 Deliberation Regarding Personnel Matters: to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee:
City Secretary
 - b) Sec. 551.071 Consultation with Attorney. The City Council reserves the right to adjourn into Executive Session at any time during the course of this meeting to seek legal advice from the City Attorney about any matters listed on the agenda, and the following:
Cause No. 141-290750-17, City of Westworth Village, Texas v. City of White Settlement, Texas

RECONVENE IN OPEN SESSION

- 7) Take action, if any, on items discussed in Executive Session.

Mayor White announced the City Council reconvened from Executive Session at 7:36 PM to take action on items discussed during Executive Session.

Mayor Pro Tem Spurlock made a motion to accept the settlement offer as presented and authorize the City Attorney to finalize same. Council Member Moore seconded the motion which carried with a vote of 4 to 1 as follows:

Council Member Moore	Aye
Mayor Pro Tem Spurlock	Aye
Council Member Munoz	Aye
Council Member Grudzinski	Nay
Council Member Geesa	Aye

ADJOURNMENT

With there being no further discussion Mayor White adjourned the meeting at 7:40 PM
Approved this 1st day of December, 2020.

ATTEST:

Ronald A. White, Mayor

Amy Arnold, TRMC, CMC

City Secretary

Minutes

White Settlement City Council Regular Meeting



City Hall, 214 Meadow Park Drive
White Settlement, Texas

November 12, 2020

4:30 p.m.

The public was provided the agenda via the city's website as well as access to the meeting via the following statement: This Notice and Agenda, and Agenda Packet are available on the City's website. The public may access the meeting via the following link: <https://us02web.zoom.us/j/86131086185?pwd=U242TStqM3dySHc4TjlxQTwaVjZz09>

Meeting ID: 86131086185 Password: 807196

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CALL TO ORDER

Mayor White called the open meeting to order at 4:30 PM announcing a quorum of council members present as follows:

Council Member Moore,
Mayor Pro Tem Spurlock,
Council Member Munoz,
Council Member Grudzinski, and
Council Member Geesa

Executive Staff present included City Manager Jeffrey J. James, City Secretary Amy Arnold, and City Attorney Drew Larkin. Other staff present included Executive Administrative Assistant Ann Elias, Finance Director Krystal Crump (Foght), Community Services Director Rich Tharp, Building Official Robert Nunley, City Marshal Wilson, City Marshal Rogers, and Communications Manager Aaron Hall.

CITIZEN PARTICIPATION

There were none.

EXECUTIVE SESSION

Executive Session was not held.

OFFICIAL CANVASS

- 2) Discuss and consider a resolution canvassing returns and declaring results of the General Election held on November 3, 2020.

City Secretary Amy Arnold presented the final official results stating the resolution confirms same.

Mayor Pro Tem Spurlock made a motion to approve the resolution as presented. Council Member Munoz seconded the motion which carried unanimously.

- 3) Discuss and consider a resolution ordering a Runoff Election to be held on December 8, 2020, for the purpose of electing Mayor.

Council Member Munoz made a motion to approve a resolution ordering a Runoff Election to be held December 8, 2020 to elect Mayor. Mayor Pro Tem Spurlock seconded the motion which carried unanimously.

PRESENTATIONS

- 4) Present Certificate of Election to Council Member Place 1 elect, and announce the Oath of Office Ceremony will take place at the next Regular City Council Meeting.

Council Member Paul Moore was presented his Certificate of Election to Place 1.

PUBLIC HEARING

- 5) Public hearing, discussion, and consider ordinance amending Section 111-93 "MF-24-A multi-family residential district - high density" of the Zoning Ordinance by amending parking and density credit requirements.

Building Official Robert Nunley presented the item explaining current parking and proposed change in order to conform to the city's current code.

Mayor White opened the Public Hearing at 4:50 PM.

Ray Oujeski of 201 Main St., Fort Worth, TX 76102, addressed the City Council. Mr. Oujeski stated he represents the group purchasing the property discussed and further explained the need for the change in order for the property to conform to city code which will allow the purchase of the property. Mr. Oujeski mentioned lenders will not finance a property that is nonconforming. Mayor Pro Tem Spurlock confirmed the issue does prevent closing a sale due to lender requirements and nonconforming uses. .

Mayor White closed the Public Hearing at 4:54 PM

Council Member Moore made a motion to approve the ordinance as presented. Council Member Grudzinski seconded the motion which carried unanimously.

ADMINISTRATION

- 6) Approval of City Attorney to perform work on Interlocal Agreement for Fire Services Between the City and River Oaks, and authorize City Manager to negotiate, finalize and execute same.

City Attorney Drew Larkin advised City Council that TOASE represents both River Oaks and White Settlement. City Manager Jeff James explained the item, providing former concerns and solutions regarding previous agreements for the same. Mayor Pro Tem Spurlock stated the agreement will allow the city to be a good neighbor.

Mayor Pro Tem Spurlock made a motion to approve. City Attorney Drew Larking requested clarification to the motion to regarding TOASE representation of both parties. Mayor Pro Tem Spurlock amended her motion to include the City is okay with TOASE representing both parties. Council Member Grudzinski seconded the motion which carried unanimously.

ADJOURNMENT

With there being no further discussion Mayor White adjourned the meeting at 5:02 PM

Approved this 1st day of December, 2020.

ATTEST:

Ronald A. White, Mayor

Amy Arnold, TRMC, CMC
City Secretary

THE STATE OF TEXAS §
§
§
§
COUNTY OF TARRANT §

City of White Settlement, Texas
Fire Service
Grant

The TARRANT COUNTY EMERGENCY SERVICES DISTRICT NO. ONE, acting by and through its Board of Emergency Commissioners, hereafter referred to as DISTRICT, and the CITY OF WHITE SETTLEMENT, TEXAS, hereafter referred to as CITY, enter into the following Agreement:

Section 1: Authority and Services

CITY has a volunteer fire department recognized by the Insurance Commission of the State of Texas or a full-time professional fire department, and is, by an order or resolution of its governing body, authorized to enter into this Agreement with DISTRICT for the use of the personnel and equipment of CITY for the purpose of providing fire protection to real and personal property located outside the boundaries of CITY and within such distance as the CITY may be reasonably expected to render service in case of emergency service needs. Said service area(s) is highlighted on the attached Exhibit "A." The equipment and personnel of the CITY shall be under the control and supervision of CITY employees during a fire or emergency medical response pursuant to this Agreement. In accordance with Section 418.109(d) of the Texas Government Code or Section 791.027 of the Texas Government Code, it is also understood and agreed that the existence of this Agreement does not prevent the CITY from providing mutual aid assistance on request from another municipality, county, emergency services district, fire protection agency, organized volunteer group or other emergency service entity, and shall not be obligated to respond, when in the sole judgment of the CITY, such response would leave insufficient protection for the CITY.

Section 2: Fire Services Provided

CITY and DISTRICT hereby agree that for and in consideration of the monies to be paid by DISTRICT to CITY, the CITY will provide, through its fire department, fire protection services to the area described. These services include fire protection, fire rescue and first response for emergency medical services. In the event that the CITY resources are unavailable at the time of the request for services, the CITY will take reasonable efforts to make the resources available as soon as reasonably possible.

Section 3: Fire Service Compensation

DISTRICT agrees to pay to CITY the total sum of FORTY-ONE THOUSAND FIVE HUNDRED EIGHTY DOLLARS (\$41,580.00) during this contract year by making equal quarterly payments during the months of January 2021, April 2021, July 2021 and October 2021 for fire protection services in the service area outlined in Exhibit "A."

Section 4: Term

Regarding payment, this Agreement will be in full force and effect for and during the period beginning October 1, 2020 and ending September 30, 2021. Regarding response purposes, this Agreement will remain in force until the 2021-22 DISTRICT budget is approved by the Commissioners and a new Agreement is executed retroactive to October 1, 2021 under the same terms and conditions.

Section 5: Payment of Funds

The DISTRICT will use its general fund to pay for the services supplied by the CITY pursuant to this Agreement. Payment pursuant to this Agreement will be in accord with the Rules and Regulations promulgated by the Commissioners. Said payments will be made as funds are available to DISTRICT.

Section 6: Emergency Scene Control

Whenever CITY responds to a call outside its normal jurisdictional limits, it will operate under the Fire Code in effect within the CITY limits of such cities or fire department primarily responsible for service to the area being served by CITY. Any fire investigators or other personnel who respond from DISTRICT to a fire or emergency scene which is under the control of CITY will be governed by the Fire Code of the CITY within whose limits the CITY normally operates. CITY personnel agree to fully cooperate with DISTRICT personnel.

Section 7: Inspection of Equipment

The DISTRICT or its agent has the right to inspect the equipment of the CITY that the CITY operates in its performance under this Agreement. The parties acknowledge that the nature of the CITY's equipment determines the consideration paid under this Agreement. In the event that the inspection reveals that the equipment is not in operating condition and in compliance with the Insurance Services Office (ISO) requirements for a department of its size, the CITY will authorize a re-inspection by the DISTRICT within fifteen (15) days. In the event the equipment is not in operating condition or in compliance with the ISO requirements for a department of its size during the re-inspection, all payments by the DISTRICT to the CITY will cease until the problem is corrected as certified by the DISTRICT.

Section 8: Monthly Reporting Required

All monthly reports, fire or ambulance, shall be turned in to the Fire Marshal's office no later than fifteen (15) days after the end of the applicable month. The failure to timely file the monthly report shall excuse the DISTRICT from payment for that applicable month resulting in a reduction of one-third of the quarterly payment to the CITY for each applicable month.

Section 9: Workers' Compensation Coverage

The CITY shall maintain statutory workers' compensation coverage for its employees, officers and volunteers regarding the CITY's performance under this contract. The CITY recognizes that the DISTRICT has no responsibility to furnish this coverage and CITY waives any right to pursue the DISTRICT for liability regarding payments for this coverage or for liability regarding payments for claims filed against this coverage.

Section 10: Line of Duty

When an employee or volunteer of the responding CITY is performing duties under the terms of this Agreement, that person is considered to be acting in the line of duty for the CITY for the purposes of 42 U.S.C.A., Section 3796; is considered to be in performance of duties for the CITY within the applicable provisions of Chapter 615 of the Texas Government Code, and of Chapter 142, Texas Local Government Code; and shall be entitled to any other benefits which accrue under law as a result of injury, death or loss which occurs while in the line of duty for the CITY under this Agreement. This section does not increase the DISTRICT's liability under this Agreement.

Section 11: Assignment of Liability

The assisting party (CITY) shall be responsible for any civil liability or costs that may arise from the fire protection, fire rescue and first response for emergency medical services that the assisting party provides to the requesting party (DISTRICT) under this Agreement. The parties agree pursuant to Section 791.006 (a-1) of the Texas Government Code that assignment of liability provided by this Agreement is intended to be different than liability otherwise assigned under Section 791.006 (a) of the Texas Government Code, which provides that "the governmental unit that would have been responsible for furnishing the services in the absence of the contract is responsible for any civil liability that arises from the furnishing of those services." The parties also agree that pursuant to Section 775.0366 (e) of the Texas Health and Safety Code that assignment of liability provided by this Agreement is intended to be different than liability otherwise assigned under Section 775.0366 (d), which provides that the "district is responsible for any civil liability that arises from furnishing those services if the district would have been responsible for furnishing the services in the absence of the contract." It is expressly understood and agreed, however, that in the execution of this Agreement, neither the CITY nor the DISTRICT waives, nor shall be deemed to waive, any immunity or defenses that would otherwise be available to it against claims arising in the exercise of governmental powers and functions, including the liability limits and immunities for a governmental unit provided by the Texas Tort Claims Act, Chapter 101, Civil Practice and Remedies Code, or other law.

Section 12: Implied Rights; Employees

By entering into this Agreement the parties do not intend to create any obligations expressed or implied other than those specifically set forth herein and this Agreement will not create rights in parties not signatories hereto. The employees of the CITY are not employees or agents of the DISTRICT by virtue of this Agreement. The employees of the DISTRICT are not employees or agents of the CITY by virtue of this Agreement.

Section 13: Conferring of Rights

This Agreement does not confer any rights on third parties who are not signatories to this Agreement, therefore no person may bring suit against CITY or DISTRICT regarding the performance of this Agreement as a third party beneficiary of this Agreement.

Section 14: Cancellation

DISTRICT and CITY retain the right to cancel without cause this Agreement on thirty (30) days written notice to the non-canceling party. In the event of cancellation, DISTRICT will pay a prorated share of the monies due for the remainder of that quarter only if the CITY provides services as required in the Agreement during the period of time leading up to the termination date. However, in the event that CITY exercises this right of cancellation, CITY must repay to DISTRICT all money paid CITY by DISTRICT for personal property, if any, purchased by the CITY with funds from the DISTRICT.

Section 15: Form 1295 Acknowledgement

CITY acknowledges that it is a governmental entity and not a business entity as those terms are defined in Section 2252.908 of the Texas Government Code, and therefore, no disclosure of interested parties pursuant to Section 2252.908 of the Texas Government Code is required.

Section 16: Grant from District

During the DISTRICT's 2021 fiscal year, the CITY may request reimbursement for expenses related to the item(s) listed in Exhibit "D". Reimbursement shall not exceed the amounts or quantities listed unless specifically authorized by the DISTRICT through an action of its Commissioners. Reimbursement requests must be received by the DISTRICT on or before June 30, 2021. If applicable, ambulance replacement reimbursements are due by August 31, 2021. Reimbursements will be considered based on proper documentation being submitted by the CITY including, but not limited to, an itemized invoice(s) and proof of payment(s) by the CITY.

WITNESS the signatures of the respective parties hereto this the _____ day of _____, _____.

**TARRANT COUNTY EMERGENCY
SERVICES DISTRICT NO. 1**

**CITY OF WHITE SETTLEMENT,
TEXAS**

President

Authorized Official

ATTEST:

ATTEST:

Secretary/Treasurer

Secretary

FM
1886

CATTLEBARON
PARC DR

CATTLEBARON DR

OVERLOOK
TRL

HILL TOP
DR

ESN 95

**WHITE SETTLEMENT FD
EAGLE MOUNTAIN EMS**

WESTERN

OAKS
RD

YARMOUTH
LN
HAYWIRE RANCH RD
CREEKWAY
DR

WHITE SETTLEMENT RD



WHITE SETTLEMENT RD

ESN 173

**WHITE SETTLEMENT FD
BENBROOK EMS**

Parker

OLD WEATHERFORD RD

CHAPIN RD

HARPER LN

CHAPIN RD

CHAPIN RD



Exhibit "D"

GRANT FROM DISTRICT

City of White Settlement

(Items included in the categories below are based on the agency's itemized request and will be reimbursed in strict compliance with the agency's grant submission.)

Grant Purpose	Amount
Bunker gear and accessories	\$12,500.00



APPOINTMENT FORM
Wholesale Water and Wastewater Customer Advisory Committee

DATE: _____

WHOLESALE CUSTOMER: _____

Check all that apply: ☐ Water ☐ Wastewater

The following individuals have been officially appointed by the **CUSTOMER's GOVERNING BODY**, under the terms of the Wholesale Contract for Services as the **VOTING MEMBER** and **ALTERNATE** for the Water and/or Wastewater System Advisory Committee. The term is for the Fiscal Year beginning October 1, 2020 through September 30, 2021.

Voting Member:

Alternate Member

Name

Name

Title

Title

Office Phone

Office Phone

Cell Phone

Cell Phone

Email Address

Email Address

Mailing Address:

Mailing Address:

Signature of Mayor/Board President

Official Seal

Please complete and return as soon as possible, but no later than December 31, 2020
to: WaterWholesale@fortworthtexas.gov

or

City of Fort Worth Water Utility
Billing Section/Wholesale
P. O. Box 870
Fort Worth, Texas 76101



To: City Council

From: Kyle Reeves, Public Works Director

Richard Tharp, Community Services Director

Date: December 1, 2020

Subject: Consider Awarding of Bid for Utility Improvements at North McEntire and Lakeview Ridge in the Amount of \$217,943.00

In January of this year the City of White Settlement contracted with JD Engineering for professional engineering services associated with the design for water and sewer improvements to North McEntire and stormwater improvements to Lakeview Ridge. The design included plans for the following:

Sewer & Water Line Improvements at North McEntire and Stormwater Improvements at Lakeview Ridge

On Tuesday, November 10, 2020 at 10am bids were received and opened for the combined project at North McEntire and Lakeview Ridge. Tejas Commercial Construction, LLC submitted a bid for the combined project in the amount of \$217,943.00, and was the lowest qualified bidder of the seven (7) responding bidders.

Recommendation:

Staff recommends approval of the bid be awarded to Tejas Commercial Construction, LLC for the low bid amount of \$217,943.00 for the combined project to include Sewer & Water Line Improvements at North McEntire and Stormwater Improvements at Lakeview Ridge.

BID SUMMARY
RFP 2020-007
North McEntire Court and Lakeview Ridge Utilities

Bid Opening 11/10/2020
JDEI #2016012



James
DeOtte
Engineering
Inc.

ITEM	DESCRIPTION	Unit	QTY	TEJAS COMMERCIAL CONSTRUCTION, LLC		Atkins Brothers Equipment Company, Inc.		TEX-PRO CONSTRUCTION, LLC	
				P.O. BOX 10395 River Oaks, Texas 76114		P.O. Box 990/3516 Old Fort Worth Road Midlothian, Texas 76065		2666 Quinn Street Fort Worth, Texas 76105	
				Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid
NORTH McENTIRE COURT SEWER IMPROVEMENTS									
1	Prepare/Restore Right-Of-Way	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
2	Project Sign (total of 2 for project)	EA	2	\$ 600.00	\$ 1,200.00	\$ 600.00	\$ 1,200.00	\$ 1,200.00	\$ 2,400.00
3	8" ASTM D3034 SDR-26 PVC Sanitary Sewer Pipe	LF	1,228	\$ 65.00	\$ 79,820.00	\$ 65.00	\$ 79,820.00	\$ 85.00	\$ 104,380.00
4	Std. 4' Dia SSMH with concrete collar	EA	6	\$ 4,000.00	\$ 24,000.00	\$ 7,000.00	\$ 42,000.00	\$ 5,000.00	\$ 30,000.00
5	Connect to Existing Sanitary Sewer	EA	1	\$ 1,800.00	\$ 1,800.00	\$ 500.00	\$ 500.00	\$ 2,000.00	\$ 2,000.00
6	Cement Stabilized Sand Embedment	LF	18	\$ 55.00	\$ 990.00	\$ 20.00	\$ 360.00	\$ 20.00	\$ 360.00
7	Metal Beam Guard Fence (TxDOT MBGF-09)	LF	7	\$ 125.00	\$ 875.00	\$ 60.00	\$ 420.00	\$ 50.00	\$ 350.00
8	Trench Safety	LF	1,228	\$ 1.00	\$ 1,228.00	\$ 1.00	\$ 1,228.00	\$ 1.00	\$ 1,228.00
9	Hydromulch	SY	90	\$ 3.00	\$ 270.00	\$ 1.00	\$ 90.00	\$ 15.00	\$ 1,350.00
10	Tree Removal	EA	3	\$ 1,500.00	\$ 4,500.00	\$ 600.00	\$ 1,800.00	\$ 500.00	\$ 1,500.00
11	Concrete Valley Gutter Removal and Replacement	SY	7	\$ 85.00	\$ 595.00	\$ 70.00	\$ 490.00	\$ 120.00	\$ 840.00
12	Asphalt Pavement - 6" Type D	SY	492	\$ 37.00	\$ 18,204.00	\$ 31.00	\$ 15,252.00	\$ 55.00	\$ 27,060.00
13	Flexible Base - 6" Type A Grade-1	SY	492	\$ 25.00	\$ 12,300.00	\$ 10.00	\$ 4,920.00	\$ 10.00	\$ 4,920.00
14	Temporary Erosion Control	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
15	Traffic Control Plan	MO	2	\$ 1,200.00	\$ 2,400.00	\$ 500.00	\$ 1,000.00	\$ 2,500.00	\$ 5,000.00
SEWER TOTAL				\$ 150,682.00	\$ 151,080.00	\$ 183,888.00			
NORTH McENTIRE COURT WATER IMPROVEMENTS									
1	Prepare/Restore Right-Of-Way	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
2	Project Sign (total of 2 for project)	EA	1	\$ 600.00	\$ 600.00	\$ 400.00	\$ 400.00	\$ 1,200.00	\$ 1,200.00
3	6" AWWA C-900 PVC DR 18 Water Pipe	LF	67	\$ 80.00	\$ 5,360.00	\$ 135.00	\$ 9,045.00	\$ 45.00	\$ 3,015.00
4	6" Gate Valve (with Concrete Collar)	EA	1	\$ 1,300.00	\$ 1,300.00	\$ 900.00	\$ 900.00	\$ 1,200.00	\$ 1,200.00
5	12" Steel Casing Pipe By Open Cut	LF	24	\$ 80.00	\$ 1,920.00	\$ 80.00	\$ 1,920.00	\$ 68.00	\$ 1,632.00
6	Fire Hydrant Assembly	EA	1	\$ 4,000.00	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,200.00	\$ 3,200.00
7	Remove and Salvage Existing Fire Hydrant	EA	1	\$ 500.00	\$ 500.00	\$ 200.00	\$ 200.00	\$ 300.00	\$ 300.00
8	Connection to Existing Water System	EA	2	\$ 2,400.00	\$ 4,800.00	\$ 2,000.00	\$ 4,000.00	\$ 1,400.00	\$ 2,800.00
9	Ductile Iron Pipe Fittings with restraints	TN	0.3	\$ 4,500.00	\$ 1,350.00	\$ 3,000.00	\$ 900.00	\$ 4,140.00	\$ 1,242.00
10	Trench Safety	LF	67	\$ 5.00	\$ 335.00	\$ 1.00	\$ 67.00	\$ 2.00	\$ 134.00
11	Hydromulch	SY	3	\$ 3.00	\$ 9.00	\$ 20.00	\$ 60.00	\$ 15.00	\$ 45.00
12	Concrete Curb and Gutter Removal and Replacement	LF	5	\$ 40.00	\$ 200.00	\$ 20.00	\$ 100.00	\$ 100.00	\$ 500.00
13	Concrete Valley Gutter Removal and Replacement	SY	4	\$ 85.00	\$ 340.00	\$ 25.00	\$ 100.00	\$ 120.00	\$ 480.00
14	Asphalt Pavement - 6" Type D	SY	23	\$ 37.00	\$ 851.00	\$ 31.00	\$ 713.00	\$ 55.00	\$ 1,265.00
15	Flexible Base - 6" Type A Grade-1	SY	23	\$ 25.00	\$ 575.00	\$ 10.00	\$ 230.00	\$ 10.00	\$ 230.00
16	Temporary Erosion Control	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
17	Traffic Control Plan	MO	1	\$ 1,200.00	\$ 1,200.00	\$ 300.00	\$ 300.00	\$ 2,500.00	\$ 2,500.00
WATER TOTAL				\$ 25,340.00	\$ 23,935.00	\$ 22,243.00			

Note: Bold and Italics text are updates that differ from the submitted bid.

BID SUMMARY
RFP 2020-007
North McEntire Court and Lakeview Ridge Utilities

Bid Opening 11/10/2020
JDEI #2016012



James
DeOtte
Engineering
Inc.

ITEM	DESCRIPTION	Unit	QTY	ANA SITE CONSTRUCTION, LLC		PENNINGTON UTILITY CONSTRUCTION, LLC		ALEKSANDER OMEGA LLC	
				10100 Horseshoe Nail Road Pilot Point, Texas 76258		13350 Euless Street Euless, Texas 76040		1878 W Belt Line Road Cedar Hill, Texas 75104	
				Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid
NORTH McENTIRE COURT SEWER IMPROVEMENTS									
1	Prepare/Restore Right-Of-Way	LS	1	\$ 17,130.00	\$ 17,130.00	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00
2	Project Sign (total of 2 for project)	EA	2	\$ 1,140.00	\$ 2,280.00	\$ 300.00	\$ 600.00	\$ 350.00	\$ 700.00
3	8" ASTM D3034 SDR-26 PVC Sanitary Sewer Pipe	LF	1,228	\$ 51.00	\$ 62,628.00	\$ 97.00	\$ 119,116.00	\$ 82.00	\$ 100,696.00
4	Std. 4' Dia SSMH with concrete collar	EA	6	\$ 5,000.00	\$ 30,000.00	\$ 5,000.00	\$ 30,000.00	\$ 6,500.00	\$ 39,000.00
5	Connect to Existing Sanitary Sewer	EA	1	\$ 3,900.00	\$ 3,900.00	\$ 2,775.00	\$ 2,775.00	\$ 1,700.00	\$ 1,700.00
6	Cement Stabilized Sand Embedment	LF	18	\$ 41.00	\$ 738.00	\$ 31.00	\$ 558.00	\$ 25.00	\$ 450.00
7	Metal Beam Guard Fence (TxDOT MBGF-09)	LF	7	\$ 300.00	\$ 2,100.00	\$ 245.00	\$ 1,715.00	\$ 150.00	\$ 1,050.00
8	Trench Safety	LF	1,228	\$ 5.00	\$ 6,140.00	\$ 2.00	\$ 2,456.00	\$ 2.00	\$ 2,456.00
9	Hydromulch	SY	90	\$ 10.00	\$ 900.00	\$ 8.00	\$ 720.00	\$ 1.50	\$ 135.00
10	Tree Removal	EA	3	\$ 1,800.00	\$ 5,400.00	\$ 700.00	\$ 2,100.00	\$ 500.00	\$ 1,500.00
11	Concrete Valley Gutter Removal and Replacement	SY	7	\$ 390.00	\$ 2,730.00	\$ 135.00	\$ 945.00	\$ 100.00	\$ 700.00
12	Asphalt Pavement - 6" Type D	SY	492	\$ 50.00	\$ 24,600.00	\$ 56.00	\$ 27,552.00	\$ 50.00	\$ 24,600.00
13	Flexible Base - 6" Type A Grade-1	SY	492	\$ 13.00	\$ 6,396.00	\$ 34.00	\$ 16,728.00	\$ 25.00	\$ 12,300.00
14	Temporary Erosion Control	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 1,000.00	\$ 1,000.00	\$ 4,670.00	\$ 4,670.00
15	Traffic Control Plan	MO	2	\$ 1,500.00	\$ 3,000.00	\$ 2,000.00	\$ 4,000.00	\$ 2,000.00	\$ 4,000.00
SEWER TOTAL				\$	172,942.00	\$	212,265.00	\$	203,957.00
NORTH McENTIRE COURT WATER IMPROVEMENTS									
1	Prepare/Restore Right-Of-Way	LS	1	\$ 8,000.00	\$ 8,000.00	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00
2	Project Sign (total of 2 for project)	EA	1	\$ 1,140.00	\$ 1,140.00	\$ 250.00	\$ 250.00	\$ 350.00	\$ 350.00
3	6" AWWA C-900 PVC DR 18 Water Pipe	LF	67	\$ 70.00	\$ 4,690.00	\$ 100.00	\$ 6,700.00	\$ 70.00	\$ 4,690.00
4	6" Gate Valve (with Concrete Collar)	EA	1	\$ 2,500.00	\$ 2,500.00	\$ 900.00	\$ 900.00	\$ 2,000.00	\$ 2,000.00
5	12" Steel Casing Pipe By Open Cut	LF	24	\$ 160.00	\$ 3,840.00	\$ 65.00	\$ 1,560.00	\$ 90.00	\$ 2,160.00
6	Fire Hydrant Assembly	EA	1	\$ 6,000.00	\$ 6,000.00	\$ 3,225.00	\$ 3,225.00	\$ 4,000.00	\$ 4,000.00
7	Remove and Salvage Existing Fire Hydrant	EA	1	\$ 1,400.00	\$ 1,400.00	\$ 375.00	\$ 375.00	\$ 1,200.00	\$ 1,200.00
8	Connection to Existing Water System	EA	2	\$ 2,000.00	\$ 4,000.00	\$ 1,075.00	\$ 2,150.00	\$ 1,700.00	\$ 3,400.00
9	Ductile Iron Pipe Fittings with restraints	TN	0.3	\$ 4,000.00	\$ 1,200.00	\$ 5,700.00	\$ 1,710.00	\$ 9,000.00	\$ 2,700.00
10	Trench Safety	LF	67	\$ 5.00	\$ 335.00	\$ 3.00	\$ 201.00	\$ 2.00	\$ 134.00
11	Hydromulch	SY	3	\$ 100.00	\$ 300.00	\$ 20.00	\$ 60.00	\$ 1.50	\$ 4.50
12	Concrete Curb and Gutter Removal and Replacement	LF	5	\$ 300.00	\$ 1,500.00	\$ 50.00	\$ 250.00	\$ 30.00	\$ 150.00
13	Concrete Valley Gutter Removal and Replacement	SY	4	\$ 400.00	\$ 1,600.00	\$ 180.00	\$ 720.00	\$ 100.00	\$ 400.00
14	Asphalt Pavement - 6" Type D	SY	23	\$ 100.00	\$ 2,300.00	\$ 121.00	\$ 2,783.00	\$ 60.00	\$ 1,380.00
15	Flexible Base - 6" Type A Grade-1	SY	23	\$ 15.00	\$ 345.00	\$ 127.00	\$ 2,921.00	\$ 25.00	\$ 575.00
16	Temporary Erosion Control	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 3,670.00	\$ 3,670.00
17	Traffic Control Plan	MO	1	\$ 1,000.00	\$ 1,000.00	\$ 650.00	\$ 650.00	\$ 2,000.00	\$ 2,000.00
WATER TOTAL				\$	41,650.00	\$	27,455.00	\$	38,813.50

Note: Bold and Italics text are updates that differ from the submitted bid.

BID SUMMARY
RFP 2020-007
North McEntire Court and Lakeview Ridge Utilities

Bid Opening 11/10/2020
JDEI #2016012



ITEM	DESCRIPTION	Unit	QTY	EXCEL 4 CONSTRUCTION, LLC	
				P.O. Box 4739 Fort Worth, Texas 76164	
				Unit Price	Amount Bid
NORTH McENTIRE COURT SEWER IMPROVEMENTS					
1	Prepare/Restore Right-Of-Way	LS	1	\$ 6,000.00	\$ 6,000.00
2	Project Sign (total of 2 for project)	EA	2	\$ 500.00	\$ 1,000.00
3	8" ASTM D3034 SDR-26 PVC Sanitary Sewer Pipe	LF	1,228	\$ 85.00	\$ 104,380.00
4	Std. 4' Dia SSMH with concrete collar	EA	6	\$ 7,500.00	\$ 45,000.00
5	Connect to Existing Sanitary Sewer	EA	1	\$ 650.00	\$ 650.00
6	Cement Stabilized Sand Embedment	LF	18	\$ 35.00	\$ 630.00
7	Metal Beam Guard Fence (TxDOT MBGF-09)	LF	7	\$ 425.00	\$ 2,975.00
8	Trench Safety	LF	1,228	\$ 8.00	\$ 9,824.00
9	Hydromulch	SY	90	\$ 2.00	\$ 180.00
10	Tree Removal	EA	3	\$ 1,500.00	\$ 4,500.00
11	Concrete Valley Gutter Removal and Replacement	SY	7	\$ 75.00	\$ 525.00
12	Asphalt Pavement - 6" Type D	SY	492	\$ 55.00	\$ 27,060.00
13	Flexible Base - 6" Type A Grade-1	SY	492	\$ 35.00	\$ 17,220.00
14	Temporary Erosion Control	LS	1	\$ 1,200.00	\$ 1,200.00
15	Traffic Control Plan	MO	2	\$ 1,800.00	\$ 3,600.00
SEWER TOTAL				\$	224,744.00
NORTH McENTIRE COURT WATER IMPROVEMENTS					
1	Prepare/Restore Right-Of-Way	LS	1	\$ 800.00	\$ 800.00
2	Project Sign (total of 2 for project)	EA	1	\$ 500.00	\$ 500.00
3	6" AWWA C-900 PVC DR 18 Water Pipe	LF	67	\$ 75.00	\$ 5,025.00
4	6" Gate Valve (with Concrete Collar)	EA	1	\$ 1,225.00	\$ 1,225.00
5	12" Steel Casing Pipe By Open Cut	LF	24	\$ 177.00	\$ 4,248.00
6	Fire Hydrant Assembly	EA	1	\$ 3,900.00	\$ 3,900.00
7	Remove and Salvage Existing Fire Hydrant	EA	1	\$ 500.00	\$ 500.00
8	Connection to Existing Water System	EA	2	\$ 5,100.00	\$ 10,200.00
9	Ductile Iron Pipe Fittings with restraints	TN	0.3	\$ 4,000.00	\$ 1,200.00
10	Trench Safety	LF	67	\$ 1.00	\$ 67.00
11	Hydromulch	SY	3	\$ 45.00	\$ 135.00
12	Concrete Curb and Gutter Removal and Replacement	LF	5	\$ 25.00	\$ 125.00
13	Concrete Valley Gutter Removal and Replacement	SY	4	\$ 72.00	\$ 288.00
14	Asphalt Pavement - 6" Type D	SY	23	\$ 55.00	\$ 1,265.00
15	Flexible Base - 6" Type A Grade-1	SY	23	\$ 35.00	\$ 805.00
16	Temporary Erosion Control	LS	1	\$ 2,500.00	\$ 2,500.00
17	Traffic Control Plan	MO	1	\$ 1,250.00	\$ 1,250.00
WATER TOTAL				\$	34,033.00

Note: Bold and Italics text are updates that differ from the submitted bid.

BID SUMMARY
RFP 2020-007
North McEntire Court and Lakeview Ridge Utilities

Bid Opening 11/10/2020
JDEI #2016012



ITEM	DESCRIPTION	Unit	QTY	TEJAS COMMERCIAL CONSTRUCTION, LLC		Atkins Brothers Equipment Company, Inc.		TEX-PRO CONSTRUCTION, LLC	
				P.O. BOX 10395 River Oaks, Texas 76114		P.O. Box 990/3516 Old Fort Worth Road Midlothian, Texas 76065		2666 Quinn Street Fort Worth, Texas 76105	
				Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid
LAKEVIEW RIDGE STORM DRAIN LINE IMPROVEMENTS									
1	Prepare/Restore Right-Of-Way	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
2	18" RCP, CLASS III	LF	161	\$ 110.00	\$ 17,710.00	\$ 102.00	\$ 16,422.00	\$ 95.00	\$ 15,295.00
3	Std. 4' Square Storm Drain Junction Box	EA	2	\$ 5,500.00	\$ 11,000.00	\$ 11,000.00	\$ 22,000.00	\$ 6,500.00	\$ 13,000.00
4	Concrete Wingwall (TxDOT SW-0)	EA	1	\$ 4,500.00	\$ 4,500.00	\$ 3,000.00	\$ 3,000.00	\$ 2,400.00	\$ 2,400.00
5	12" - 18" Well Graded Grouted Rock Rip Rap	SY	20	\$ 105.00	\$ 2,100.00	\$ 161.00	\$ 3,220.00	\$ 25.00	\$ 500.00
6	Connection to Existing Storm Drain System	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
7	Trench Safety	LF	161	\$ 5.00	\$ 805.00	\$ 1.00	\$ 161.00	\$ 2.00	\$ 322.00
8	Hydromulch	SY	102	\$ 3.00	\$ 306.00	\$ 3.00	\$ 306.00	\$ 15.00	\$ 1,530.00
9	Tree Removal	EA	1	\$ 1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00	\$ 500.00	\$ 500.00
10	Temporary Erosion Control	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
STORM DRAIN TOTAL				\$	41,921.00	\$ 48,709.00		\$ 37,547.00	
TOTAL				\$	217,943.00	\$ 223,724.00		\$ 243,678.00	

Note: Bold and Italics text are updates that differ from the submitted bid.

BID SUMMARY
RFP 2020-007
North McEntire Court and Lakeview Ridge Utilities

Bid Opening 11/10/2020
JDEI #2016012



ITEM	DESCRIPTION	Unit	QTY	ANA SITE CONSTRUCTION, LLC		PENNINGTON UTILITY CONSTRUCTION, LLC		ALEKSANDER OMEGA LLC	
				10100 Horseshoe Nail Road Pilot Point, Texas 76258		13350 Euless Street Euless, Texas 76040		1878 W Belt Line Road Cedar Hill, Texas 75104	
				Unit Price	Amount Bid	Unit Price	Amount Bid	Unit Price	Amount Bid
LAKEVIEW RIDGE STORM DRAIN LINE IMPROVEMENTS									
1	Prepare/Restore Right-Of-Way	LS	1	\$ 11,000.00	\$ 11,000.00	\$ 2,000.00	\$ 2,000.00	\$ 10,000.00	\$ 10,000.00
2	18" RCP, CLASS III	LF	161	\$ 80.00	\$ 12,880.00	\$ 125.00	\$ 20,125.00	\$ 90.00	\$ 14,490.00
3	Std. 4' Square Storm Drain Junction Box	EA	2	\$ 7,000.00	\$ 14,000.00	\$ 7,500.00	\$ 15,000.00	\$ 4,500.00	\$ 9,000.00
4	Concrete Wingwall (TxDOT SW-0)	EA	1	\$ 7,000.00	\$ 7,000.00	\$ 3,900.00	\$ 3,900.00	\$ 5,000.00	\$ 5,000.00
5	12" - 18" Well Graded Grouted Rock Rip Rap	SY	20	\$ 100.00	\$ 2,000.00	\$ 150.00	\$ 3,000.00	\$ 200.00	\$ 4,000.00
6	Connection to Existing Storm Drain System	EA	1	\$ 3,000.00	\$ 3,000.00	\$ 1,650.00	\$ 1,650.00	\$ 1,250.00	\$ 1,250.00
7	Trench Safety	LF	161	\$ 5.00	\$ 805.00	\$ 3.00	\$ 483.00	\$ 2.00	\$ 322.00
8	Hydromulch	SY	102	\$ 4.00	\$ 408.00	\$ 7.50	\$ 765.00	\$ 1.50	\$ 153.00
9	Tree Removal	EA	1	\$ 1,800.00	\$ 1,800.00	\$ 2,250.00	\$ 2,250.00	\$ 500.00	\$ 500.00
10	Temporary Erosion Control	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00	\$ 3,670.00	\$ 3,670.00
STORM DRAIN TOTAL				\$	55,393.00	\$	50,173.00	\$	48,385.00
TOTAL				\$	269,985.00	\$	289,893.00	\$	291,155.50

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BID SUMMARY
RFP 2020-007
North McEntire Court and Lakeview Ridge Utilities

Bid Opening 11/10/2020
JDEI #2016012



ITEM	DESCRIPTION	Unit	QTY	EXCEL 4 CONSTRUCTION, LLC	
				P.O. Box 4739 Fort Worth, Texas 76164	
				Unit Price	Amount Bid
LAKEVIEW RIDGE STORM DRAIN LINE IMPROVEMENTS					
1	Prepare/Restore Right-Of-Way	LS	1	\$ 4,000.00	\$ 4,000.00
2	18" RCP, CLASS III	LF	161	\$ 98.00	\$ 15,778.00
3	Std. 4' Square Storm Drain Junction Box	EA	2	\$ 8,800.00	\$ 17,600.00
4	Concrete Wingwall (TxDOT SW-0)	EA	1	\$ 12,000.00	\$ 12,000.00
5	12" - 18" Well Graded Grouted Rock Rip Rap	SY	20	\$ 535.00	\$ 10,700.00
6	Connection to Existing Storm Drain System	EA	1	\$ 2,300.00	\$ 2,300.00
7	Trench Safety	LF	161	\$ 1.00	\$ 161.00
8	Hydromulch	SY	102	\$ 8.00	\$ 816.00
9	Tree Removal	EA	1	\$ 1,500.00	\$ 1,500.00
10	Temporary Erosion Control	LS	1	\$ 4,000.00	\$ 4,000.00
STORM DRAIN TOTAL				\$	68,855.00
TOTAL				\$	327,632.00

Note: Bold and Italics text are updates that differ from the submitted bid.



To: City Council

From: Amy Arnold, City Secretary

Date: December 1, 2020

Subject: Discuss options for amending/changing current zoning for property located at the corner of Clifford Street and Saddle Road. Property is currently zoned as Planned Development. This is a discussion item only and any future action rezoning the property will be made by ordinance after notice and a public hearing.



To: City Council

From: Amy Arnold, City Secretary

Date: December 1, 2020

Subject: Approval of City Attorney to perform work on Cooperative Purchasing Agreement Between the City and the Town of Pantego, and authorize City Manager to negotiate, finalize and execute same.