
#### Abstract

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS, RATIFYING THE EXPENDITURE OF $\$ 231,373.79$ WITHOUT COMPETITIVE BIDDING FOR EMERGENCY REPAIRS TO THE 18-INCH IN DIAMETER WATER MAIN LOCATED UNDER IH-635 SOUTH OF OATES DRIVE AND AUTHORIZING PAYMENT TO CIRCLE "C" CONSTRUCTION COMPANY FOR SUCH REPAIRS; DECLARING AN EMERGENCY; AND PROVIDING AN EFFECTIVE DATE THEREOF.


WHEREAS, the water main located under IH-635 south of Oates Drive experienced a major leak on September 4, 2005, forcing the closure of two northbound lanes of IH-635 until the main could be shut down and the highway cleared of mud and debris from the leak; and

WHEREAS, with this primary main out of service the City's ability to provide adequate water supply for firefighting, normal domestic and irrigation use was seriously limited; and

WHEREAS, such unforeseen damage requires an immediate expenditure of funds without having competitively bid the repairs in order to protect and preserve the public health and safety of the residents of the City; and

WHEREAS, such procurement is authorized without competitive bidding by Texas Local Government Code $\$ 252.022$.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS:

SECTION 1. That the expenditure of $\$ 231,373.79$ without competitive bidding for emergency repairs to the 18 -inch in diameter water main located under I-H 635 south of Oates Drive is hereby ratified and payment of funds to Circle "C" Construction Company for such repairs set forth in Exhibit "A" is hereby authorized.

SECTION 2. That the City Manager is authorized to take those steps reasonable and necessary to comply with the intent of this resolution.

DULY RESOLVED by the City Council of the City of Mesquite, Texas on the 17th day of October, 2005.


## ATTEST:



Judy Womaek
City Secretary

## APPROVED:



CIRCLE "C" CONSTRUCTION CO.
F.O. BOX 40328 FORT WORTH, TEXAS 76140
(817) 293-1863

October 10, 2005
Mr. Matt Holzapfel
City of Mesquite
P.O. Box 850137

Mesquite, TX
RE: Invoice for Emergency Water Line Repair at 635 and Oates Rd
Dear Mr. Holzapfel,

| Mobilization | $\$ 5500.00$ |
| :--- | :---: |
| Labor \& Equipment |  |
| 9-14-05 thru 10-1-05 |  |
| Repair Exist Conc. Casing 10-8-05 <br> Material | $\$ 132600.00$ |
| Total | $\$ 93273.79$ |

Sincerely,


Teri Skelly

