## RESOLUTION NO. 30-2006

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS, RATIFYING THE EXPENDITURE OF \$55,579.43 WITHOUT COMPETITIVE BIDDING FOR THE EMERGENCY PURCHASE AND INSTALLATION OF A 60-TON AIR-COOLED CHILLER AT FLORENCE COMMUNITY CENTER AND AUTHORIZING PAYMENT TO BERGER ENGINEERING COMPANY FOR SUCH SERVICES; DECLARING AN EMERGENCY; AND PROVIDING AN EFFECTIVE DATE THEREOF.

WHEREAS, due to unforeseen damage the existing chiller at Florence Community Center failed to provide reliable climate control to the employees and citizens of the City of Mesquite (the "City"); and

WHEREAS, such condition requires an immediate expenditure of funds without having competitively bid the installation of the 60-ton air-cooled chiller in order to protect and preserve the property of the City; and

WHEREAS, such procurement is authorized without competitive bidding by Texas Local Government Code § 252.022(a)(3).

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

<u>SECTION 1</u>. That the expenditure of \$55,579.43, without bidding, for the purchase and installation of the 60-ton air-cooled chiller at Florence Community Center is hereby ratified and payment of funds to Berger Engineering Company for such services as set forth in Exhibit "A" is hereby authorized.

DULY RESOLVED by the City Council of the City of Mesquite, Texas, on the 5th day of June, 2006.

Mike Anderson

Mayor

ATTEST:

APPROVED:

B. J. Smith City Attorney

City Secretary

## BERGER ENGINEERING COMPANY

Air Conditioning Contractors 10900 Shady Trail

Phone: 214-350-2331 Fax: 214-350-2362

75185-0137

**TACL A001674C** 

Dallas, Texas 75220

\* \* \* SERVICE INVOICE \* \* \*

Service Call ID: 060301-0007 Invoice Number: 0320307

Date: 4/28/2006

Customer P.O. #:

Customer ID: MESQ01
Payment Terms: Net 30 Days

SHIP TO:

Florence Community Center

2501 Whitson

Mesquite, TX

75150

Description:

REPAIRS PER QUOTE

SOLD TO:

City of Mesquite

P.O. Box 850137 Mesquite, TX

Attn: Donnie Taylor

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Qty	Description	Date	Unit Amount	Subtotal
8.00	Straight Time Labor	3/13/2006	\$56.00	\$448.00
8.00	Straight Time Labor	3/13/2006	\$42.00	\$336.00
8.00	Straight Time Labor	3/14/2006	\$56.00	\$448.00
8.00	Straight Time Labor	3/14/2006	\$42.00	\$336.00
8.00	Straight Time Labor	3/15/2006	\$56.00	\$448.00
8.00	Straight Time Labor	3/15/2006	\$42.00	\$336.00
8.00	Straight Time Labor	3/16/2006	\$56.00	\$448.00
8.00	Straight Time Labor	3/16/2006	\$42.00	\$336.00
8.00	Straight Time Labor	3/20/2006	\$56.00	\$448.00
8.00	Straight Time Labor	3/20/2006	\$42.00	\$336.00
5.00	Straight Time Labor	3/27/2006	\$62.00	\$310.00
2.00	Straight Time Labor	3/28/2006	\$62.00	\$124.00
1.00	Able Service Co.	3/16/2006	\$3,737.50	\$3,737.50
1.00	Grate Insulation	3/16/2006	\$3,562.50	\$3,562.50
1.00	Crane Charge	3/28/2006	\$462.50	\$462.50
1.00	Grainger 1005270493	3/28/2006	\$17.21	\$17.21
1.00	Grainger 1005397171	3/28/2006	\$43.59	\$43.59
1.00	Gentry Supply 53788	3/28/2006	\$48.51	\$48.51
1.00	Neal & Assoc 106661	3/28/2006	\$745.53	\$745.53
1.00	Trane Chiller	3/28/2006	\$38,082.50	\$38,082.50
1.00	Ameripipe 182623-1	3/28/2006	\$216.78	\$216.78
1.00	Alltex S1446763.001	3/28/2006	\$2,451.94	\$2,451.94
1.00	Alltex S1446763.002	3/28/2006	\$16.90	\$16.90
1.00	Alltex S1447244.001	3/28/2006	\$73.85	\$73.85
1.00	Alltex S1447487.001	3/28/2006	\$170.16	\$170.16
1.00	Alltex S1446763.004	3/28/2006	\$200.36	\$200.36
1.00	Alltex S1446763.003	3/28/2006	\$2.03	\$2.03
1.00	Alltex S1447286.001	3/28/2006	\$14.56	\$14.56
1.00	Alltex 51448109.001	3/28/2006	\$34.49	\$34.49
1.00	Alltex \$1448090.001	3/28/2006	\$300.36	\$300.36
1.00	Barsco 1438103	3/28/2006	\$30.65	\$30.65
1.00	Alltex \$1447851.001	3/28/2006	\$39.51	\$39.51
4.00	Straight Time Labor	4/3/2006	\$62.00	\$248.00
2.00	Straight Time Labor	4/19/2006	\$62.00	\$124.00
4.00	Straight Time Labor	4/20/2006	\$62.00	\$248.00
4.00	Straight Time Labor	4/20/2006	\$42.00	\$168.00
3.00	Straight Time Labor	4/21/2006	\$62.00	\$186.00

SUBTOTAL: \$55,579.43

TOTAL TAX: \$0.00

AMOUNT DUE: \$55,579.43