

RESOLUTION NO. 17-2010

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS, RATIFYING THE EXPENDITURE OF \$51,679.00 WITHOUT COMPETITIVE BIDDING FOR THE EMERGENCY REPLACEMENT OF THE HYDRAULIC OIL LINE, TRAVELING CABLE, HOIST WAY WIRE WAY AND HYDRAULIC CYLINDER FOR THE PASSENGER ELEVATOR AT THE MUNICIPAL CENTER AND AUTHORIZING PAYMENT TO KONE, INC., FOR SUCH SERVICES.

WHEREAS, the passenger elevator failed to provide employees, persons with disabilities and citizens of the City of Mesquite (the "City") access to the second level floor offices at the Municipal Center; and

WHEREAS, such condition requires an immediate expenditure of funds without having competitively bid the replacement of the two-inch hydraulic oil line, traveling cable, hoist way wire way and hydraulic cylinder 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:

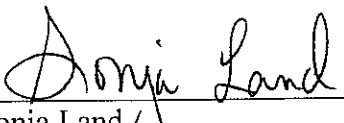
SECTION 1. That the expenditure of \$51,679.00, without competitive bidding, for the replacement of the two-inch hydraulic oil line, traveling cable, hoist way wire way and hydraulic cylinder at the Municipal Center is hereby ratified and payment of funds to KONE, Inc., for such services as set forth in Exhibit "A" is hereby authorized.

DULY RESOLVED by the City Council of the City of Mesquite, Texas, on the 3rd day of May, 2010.



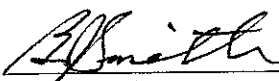
John Monaco
Mayor

ATTEST:



Sonja Land
City Secretary

APPROVED:



B.J. Smith
City Attorney

INVOICE

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Invoice number: 150303028 revised	Area Office: KONE Inc., Federal Tax
Invoice Date: 4/12/10	DALLAS - 400 36 2357423
Customer Purchase Order No.	801 Hammond, Ste 400
KONE Order No: 51119686	COPPELL TX 75019
Service Order: 9AUS3576835	PH: 469-549-0581
Date work performed: 11/25/2009	FAX: 469-549-0594
Bill To: CITY OF MESQUITE PO BOX 850137 MESQUITE TX 75185-0137 USA	Location/Project: MESQUITE MUNICIPAL CENTER 1515 NORTH GALLOWAY AVE MESQUITE TX 75149 USA RECEIVED APR 13 2010 BUILDING SERVICES CITY OF MESQUITE
Payment Terms: Net 10	Other Comments:
<p>FURNISH & INSTALL NEW 2 INCH OIL LINE FROM HYDRAULIC POWER UNIT TO CYLINDER HEAD (EXISTING OR OLD OIL LINE TO REMAIN IN CEMENT UNDER GROUND).</p> <p>REMOVE OIL/WATER FROM ELEVATOR PIT (DISPOSAL FEES INCLUDED). HIGH PRESSURE POWER WASH AND CLEAN ELEVATOR PIT.</p> <p>FURNISH & INSTALL NEW TRAVELING CABLE AND HOISTWAY WIRE WAYS.</p>	
AGREED UPON PRICE	\$ 12,137.00
Subtotal	\$ 12,137.00
Total Invoice Amount	\$ 12,137.00
<small>Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law.</small>	

Please return this portion with your payment

PAYMENT ADVICE

We also accept VISA/Mastercard or EFT payments

Payer: CITY OF MESQUITE PO BOX 850137 MESQUITE TX 75185-0137 USA	Invoice number: 150303028 revised
	Invoice Date: 04/12/2010 Customer Number: 242351 KONE Order No: 51119686 Area Office No: U400 Billing Type: YM10
Remit to: KONE inc. P. O. BOX 429 MOLINE, IL 61266-0429	<i>Use this address for Payments only.</i> <i>Direct calls and area Correspondence to our Area office above.</i> Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 12,137.00

INVOICE

Page: 1 of 1



Invoice number: 150309442 revised	Area Office: KONE Inc., Federal Tax
Invoice Date: 4/12/10	DALLAS -- 400 36 2357423
Customer Purchase Order No.: KONE PROPOSAL	801 Hammond, Ste 400
KONE Order No.: 340124462	COPPELL TX 75019
Service Order: 320129190	PH: 469-549-0581
Date work performed: 02/25/2010	FAX: 469-549-0594
Bill To: CITY OF MESQUITE PO BOX 850137 MESQUITE TX 75185-0137 USA	Location/Project: MESQUITE MUNICIPAL CENTER 1515 NORTH GALLOWAY AVE MESQUITE TX 75149 USA
Payment Terms: Net 10	Other Comments:
<p>PER SIGNED KONE PROPOSAL DATED 11/30/09 FOR WORK PERFORMED ON THE ONE (1) PASSENGER ELEVATOR LOCATED AT THE CITY OF MESQUITE MUNICIPAL BLDG:</p> <p>-REMOVE THE EXISTING HYDRAULIC CYLINDER, FURNISH & INSTALL A NEW HYDRAULIC CYLINDER</p>	
Contract Price	\$ 39,542.00
Previously Invoiced Amount	\$ 25,621.00
Current Billing Amount	\$ 13,921.00
Total Invoice Amount	\$ 13,921.00
<p><small>Invoices not paid within 30 days are subject to a service charge of 1.5% per month, or the maximum permitted by law.</small></p> <p>Please return this portion with your payment</p>	

RECEIVED
APR 13 2010
BUILDING SERVICES
CITY OF MESQUITE

PAYMENT ADVICE

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Remit to: KONE Inc. P. O. BOX 429 MOLINE, IL 61268-0429	<i>Use this address for Payments only.</i> <i>Direct calls and area Correspondence to our Area office above.</i>
<p>Amount paid if different than invoice amount: \$ INVOICE AMOUNT: \$ 13,921.00</p>	