

RESOLUTION NO. 03-2015

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MESQUITE, TEXAS, RATIFYING THE EXPENDITURE OF \$90,385.95 WITHOUT COMPETITIVE BIDDING FOR THE EMERGENCY REPAIR TO THE FOUNTAIN AT THE POLICE BUILDING LOCATED AT 777 NORTH GALLOWAY AVENUE; AND AUTHORIZING PAYMENT TO IRRIGATORS SUPPLY, INC., FOR SUCH REPAIRS.

WHEREAS, the outdoor fountain had developed a leak in the piping beneath the fountain and the volume of water lost had the potential to damage the structural integrity of the building; and

WHEREAS, the repair was deep enough to require structural shoring of the trench walls and treatment as a confined space entry; and

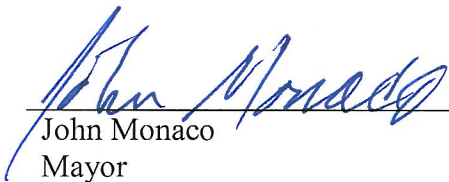
WHEREAS, such condition requires an immediate expenditure of funds without having competitively bid the repair of the piping to protect and preserve the property of the City; and

WHEREAS, such expenditure is exempt from competitive bidding by Texas Local Government Code § 252.022(a)(3) for a procurement necessary because of unforeseen damage to public machinery, equipment or other property.

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

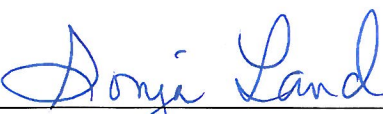
SECTION 1. That the expenditure of \$90,385.95, without bidding, for the repair of the 10-inch and six-inch suction lines at the Police Building located at 777 North Galloway Avenue is hereby ratified and payment of funds to Irrigators Supply, Inc., for such services as set forth in Exhibit "A" is hereby authorized.

DULY RESOLVED by the City Council of the City of Mesquite, Texas, on the 20th day of January, 2015.




John Monaco
Mayor

ATTEST:



Sonja Land
City Secretary

APPROVED:



B. J. Smith
City Attorney

IRRIGATORS SUPPLY, INC.

Invoice

Date	Page
Jan 5, 2015	1
Invoice Number	
111143	

101-A THROCKMORTON ST.
 MCKINNEY, TX, 75069
 USA
 Phone: (972) 562-5390
 Fax: (972) 542-4798

Sold To:

CITY OF MESQUITE
 ATTN: FACILITY MAINTENANCE
 PO BOX 850137
 MESQUITE, TX 75185

Ship To:

CITY OF MESQUITE
 ATTN: FACILITY MAINTENANCE
 PO BOX 850137
 MESQUITE, TX 75185

Order No. 594429	Order Date Jan 5, 2015	Customer No. MESQUITE	Salesperson	PO Number 4560-00 MES POLICE DEP	Ship Via	Terms NET
---------------------	---------------------------	--------------------------	-------------	-------------------------------------	----------	--------------

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
1	1	0	P14-FOUNTAIN	INCONTROL CUSTOM FOUNTAIN P14 FOUNTAIN REPAIR-MESQUITE POLICE DEPT	44,443.350000	EA	44,443.35
1	1	0	P14-FOUNTAIN	INCONTROL CUSTOM FOUNTAIN P14 FOUNTAIN REPAIR, MESQUITE PD, CHANGE ORDER #1	32,684.480000	EA	32,684.48
1	1	0	P14-FOUNTAIN	INCONTROL CUSTOM FOUNTAIN P14 FOUNTAIN REPAIR, MESQUITE PD, CHANGE ORDER #2	23,301.000000	EA	23,301.00
-1	-1	0	MISC	MISCELLANEOUS ITEM(S) BUY BOARD DISCOUNT #447-14	10,042.8800	EA	-10,042.88
				<u>Due Date</u> Feb 04, 2015	<u>Amount Due</u> 90,385.95	<u>Discount Date</u> Jan 05, 2015	<u>Disc. Amount</u> 0.00

Comments:	Tax summary:	Subtotal	90,385.95
	STATE	Total sales tax	0.00
		Total amount	90,385.95
		Less payment	0.00
		Less pmt. disc	0.00
		Amount due	90,385.95