



City Council Meeting Agenda

LongviewTexas.gov/Tele
5:30 pm.
October 22, 2020

This meeting will be conducted utilizing a videoconferencing tool. City Council members, staff, and citizens will participate via audio only. Instructions and direct links to view the meeting or speak during citizen comment can be found at LongviewTexas.gov/Tele.

To participate in citizen comment, please plan to arrive early to give yourself time to register to the videoconference tool. After registering, you will receive a confirmation email containing information about joining the webinar. The virtual conference meeting room will open at 5:15 p.m., and the meeting will begin at 5:30 p.m.

For assistance or questions related to participating in the meeting, please contact the City Secretary's Office at 903-237-1080.

I. Call to Order

II. Roll Call

III. Citizen Comment

IV. Consent Items

- A. Consider a Resolution awarding a contract to and authorizing and directing the City Manager or the City Manager's designee to execute any necessary documents with ABC Auto for Automotive Batteries for the Fleet Department – Dwayne Archer, Assistant Director of Public Works. Pages 3-7
- B. Consider a Resolution awarding a contract to and authorizing and directing the City Manager or the City Manager's designee to execute any necessary documents with Payne Mechanical Services of Longview, Texas for plumbing services – Dwayne Archer, Assistant Director of Public Works. Pages 8-11

- C. Consider a Resolution authorizing and directing the City Manager or the City Manager's designee to execute any necessary documents for the purchase of an ambulance for the Fire Department using the city's inter-local agreement with the Houston-Galveston Area Council (HGAC) for an amount not to exceed \$289,633.58– Dwayne Archer, Public Works Assistant Director. Pages 12-15
- D. Consider a Resolution authorizing and directing the City Manager to execute Change Order Number 1 increasing the contract cost \$250,000.00 which will result in a total contract price of \$4,856,736 with Leland Bradlee Construction of Longview, Texas, regarding the Guthrie Creek Shared Use Path project– Dwayne L. Archer, Assistant Director of Public Works. Pages 16-19

V. Action Item

Consider a Resolution awarding a contract to and authorizing and directing the City Manager or the City Manager's designee to execute any necessary documents with to WRL General Contractors LLC., of Flint, Texas, in the amount of \$23,875,100.00 for the construction of the Longview Police Department – Dwayne Archer, Assistant Director of Public Works. Pages 20-24

VI. Items of Community Interest and Update on COVID 19

VII. Adjourn

Any final action, decision, or vote on a matter deliberated in a closed meeting will only be taken in an open meeting that is held in compliance with Texas Government Code, Chapter 551. The City Council reserves the right to adjourn into a closed meeting or executive session as authorized by Texas Government Code, Sections 551.001, et seq. (the Texas Open Meetings Act) on any item on its open meeting agenda in accordance with the Texas Open Meetings Act, including, without limitation Sections 551.071-551.088 of the Texas Open Meetings Act. In addition, the City Council may consider a vote to excuse the absence of any City Council Member for absence from this meeting or for absence from any previous City Council meeting.

Persons with disabilities who plan to attend this meeting and who may need auxiliary aid or services are requested to contact the City Secretary's Office at 903.237.1080 at least two days before this meeting so that appropriate arrangements can be made. Para ayuda en español, por favor llame al 903.237.1000.

AUTOMOTIVE BATTERIES-FLEET DEPARTMENT

DESCRIPTION: The purpose of this item is to establish a contract to purchase automotive batteries for the Fleet department.

The City issued a bid for automotive batteries for the Longview Fleet Department. The bid was advertised in the Longview News Journal as required by law and posted on the city website. On September 16, 2020 nine (9) bids were on file and opened.

The bids received were:

Battery Systems, Garden Grove, CA \$15,071.70
ABC Auto Parts, Longview, TX \$17,040.40
Tri-State Battery, Longview, TX \$17,720.00
Interstate Batteries of Greater East Texas, Tyler, TX \$18,751.50
ABC Auto Parts, Longview, TX \$20,424.20
O'Reilly Auto Parts, Longview, TX \$20,439.12
Express Heavy Duty, Longview, TX \$22,123.10
Battery Alliance, Collierville, TN \$22,856.80
AutoZone Parts, Memphis, TN \$23,843.30

The City of Longview has worked with Battery Systems in the past. Battery Systems has been unable to meet the delivery requirements listed within the contract. Within the specifications of the contract it states that ordered batteries shall be delivered within 2 hours of receipt of order. Battery Systems has been unable to meet this requirement.

RECOMMENDED ACTION: Approval of the resolution rejecting the bid of Battery Systems for poor past performance with the City. Accepting the bid of ABC Auto for automotive batteries for \$17,040.40 Bid # 2021-06 Automotive Batteries. .

SOURCE OF FUNDS: 043-301-000-2240, Motor Vehicles Supplies

STAFF CONTACTS: Jon Keasler ,Fleet Manager
903-237-1203
jkeasler@longviewtexas.gov

Dwayne Archer,Assistant Public Works Director
903-237-1287
darcher@longviewtexas.gov

COUNCIL DATE: October 22, 2020

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONGVIEW, TEXAS, REJECTING THE BID OF BATTERY SYSTEMS, INC. OF GARDEN GROVE, CALIFORNIA, FOR AUTOMOTIVE BATTERIES; ACCEPTING THE BID OF ABC AUTO PARTS, LTD OF LONGVIEW, TEXAS, FOR SAID AUTOMOTIVE BATTERIES; AUTHORIZING AND DIRECTING THE ACTING CITY MANAGER, OR THE ACTING CITY MANAGER'S DESIGNEE TO EXECUTE ANY DOCUMENTS NECESSARY BETWEEN THE CITY OF LONGVIEW AND ABC AUTO PARTS OF LONGVIEW, TEXAS, FOR SAID AUTOMOTIVE BATTERIES; AUTHORIZING THE RENEWAL OF SAID CONTRACT AT THE ACTING CITY MANAGER'S DISCRETION FOR UP TO FOUR ADDITIONAL ONE-YEAR TERMS, PROVIDED THAT THE TOTAL AMOUNT SPENT UNDER SAID CONTRACT IN ANY FUTURE BUDGET YEAR SHALL NOT EXCEED FUNDS BUDGETED FOR SAME IN SAID BUDGET YEAR; DETERMINING THAT THE CITY COMPLIED WITH ALL APPLICABLE COMPETITIVE PURCHASING REQUIREMENTS IN SOLICITING, RECEIVING, AND ACCEPTING SAID BID; DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS APPROVED COMPLIED WITH THE TEXAS OPEN MEETINGS ACT; MAKING OTHER FINDINGS AND PROVISIONS RELATED TO THE SUBJECT; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City of Longview issued and advertised an invitation to bid for automotive batteries for the Fleet department; and,

WHEREAS, said invitation to bid states that the City will award the contract to the lowest responsible bidder or to the bidder who provides goods or services at the best value to the City; and,

WHEREAS, Battery Systems Inc., of Garden Grove, California, submitted the lowest bid for said goods; and,

WHEREAS, the City Council finds and determines that, based on the criteria set forth in Section 252.043(b) of the Texas Local Government Code and

published in the aforesaid invitation to bid (including, without limitation, Battery Systems past relationship with the City of Longview and not delivering said goods within the timeframe specified in the specifications provided by Battery Systems), the bid submitted by Battery Systems of Garden Grove, California, does not provide automotive batteries at the best value for the City of Longview; and,

WHEREAS, ABC Auto of Longview, Texas, submitted the next lowest bid for said automotive batteries for the Fleet department; and,

WHEREAS, the City Council finds and determines that, based on the criteria set forth in Section 252.043(b) of the Texas Local Government Code and published in the aforesaid invitation to bid, the bid submitted by ABC Auto of Longview, Texas, provides automotive batteries at the best value for the City of Longview; and,

WHEREAS, funding for the contract authorized herein will be provided from budgeted funds for the corresponding budget year; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LONGVIEW, TEXAS:

Section 1. That the findings set out in the preamble to this resolution are hereby in all things approved and adopted.

Section 2. That the bid submitted by Battery Systems Service of Garden Grove, California, does not timely provide automotive batteries described in this resolution at the best value for the City of Longview and, therefore, is hereby rejected.

Section 3. That the bid submitted by ABC Auto of Longview, Texas, provides the automotive batteries described in this resolution at the best value for the City of Longview.

Section 4. That the City of Longview hereby accepts the aforementioned bid from ABC Auto of Longview, Texas.

Section 5. That the total amount of the contract for automotive batteries to be provided by ABC Auto of Longview, Texas, in the current fiscal year shall not exceed funds budgeted for same.

Section 6. That the City Manager, the City Manager's designee and/or other official of the City of Longview as shall be required, are hereby authorized and directed to execute any and all contracts and other documents, as approved by the City Attorney's Office, incident to the acceptance on behalf of the City of Longview of the aforesaid bid from ABC Auto for the automotive batteries described herein.

Section 7. That the City Manager, the City Manager's designee or other official of the City of Longview as shall be required, is hereby authorized to renew said contract at the City Manager's discretion for up to four additional one-year terms, provided that the total amount spent under said contract for any one renewal term shall not exceed funds budgeted for said contract in the concurrent budget year.

Section 8. That the process by which the aforementioned bids were solicited, received, accepted or rejected in all things complied with the applicable purchasing requirements of state and federal law, including but not limited to the requirements of Chapter 252 of the Texas Local Government Code.

Section 9. That the meeting at which this resolution was approved was in all things conducted in strict compliance with Texas Open Meetings Act, Texas Government Code Chapter 551.

Section 10. That this resolution shall become effective immediately from and after its passage.

PASSED AND APPROVED this 22nd day of October, 2020.

Dr. Andy Mack
Mayor

ATTEST:

Angie Shepard
City Secretary

APPROVED AS TO FORM:

Jim Finley
City Attorney

R BID 2ND BIDDER AUTOMOTIVE BATTERIES 10-22-20

PLUMBING SERVICES

DESCRIPTION: This item is for an annual agreement for plumbing services for City facilities.

Plumbing service bids were advertised in the local newspaper as required by law and posted on the City of Longview website. On September 18, 2020 4 bids were received and opened.

The bids were from:

Concord Commercial Services, Balch Springs, TX \$74.00 per hour.

Payne Mechanical Services, Longview, TX \$79.00 per hour.

Pither Plumbing, Longview, TX \$106.00 per hour.

Napps Industries, Longview, TX \$125.00 per hour.

Concord Commercial Services submitted the lowest bid, but voluntarily withdrew their bid. Concord Commercial Services is located in Balch Springs, TX, which is one hour and forty-five minutes from Longview. Within the specifications, we state the need for a two hour emergency response time. Concord Commercial Services withdrew their bid because they did not feel they could meet the response time needed and stated within the specifications. Payne Mechanical Services of Longview was the next lowest and best bid received.

RECOMMENDED ACTION: Approval of the Resolution awarding Payne Mechanical Services the contract for Plumbing Services.

SOURCE OF FUNDS: Facility Services- 08

STAFF CONTACTS: Dwayne Archer , Assistant Public Works Director
903-237-1287
darcher@longviewtexas.gov

Rolin McPhee, Director of Public Works
903-237-1336
rmcphee@longviewtexas.gov

COUNCIL DATE: October 22, 2020

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONGVIEW, TEXAS, ACCEPTING THE BID OF PAYNE MECHANICAL SERVICES OF LONGVIEW, TEXAS FOR PLUMBING SERVICES FOR CITY FACILITIES; AUTHORIZING AND DIRECTING THE CITY MANAGER OR THE CITY MANAGER'S DESIGNEE TO NEGOTIATE AND EXECUTE ANY DOCUMENTS NECESSARY BETWEEN THE CITY OF LONGVIEW AND PAYNE MECHANICAL SERVICES FOR SAID PLUMBING SERVICES; AUTHORIZING THE RENEWAL OF SAID CONTRACTS AT THE CITY MANAGER'S DISCRETION FOR UP TO FOUR ADDITIONAL ONE-YEAR TERMS, PROVIDED THAT THE TOTAL AMOUNT SPENT UNDER SAID CONTRACT FOR ANY ONE RENEWAL TERM SHALL NOT EXCEED FUNDS BUDGETED FOR SAID CONTRACT IN THE CONCURRENT BUDGET YEAR; DETERMINING THAT THE CITY COMPLIED WITH ALL APPLICABLE COMPETITIVE PURCHASING REQUIREMENTS IN SOLICITING AND ACCEPTING SAID BID; DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS APPROVED COMPLIED WITH THE TEXAS OPEN MEETINGS ACT; MAKING OTHER FINDINGS AND PROVISIONS RELATED TO THE SUBJECT; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City of Longview issued and advertised an invitation to bid for plumbing services for city facilities; and,

WHEREAS, Concord Commercial Services of Balch Springs, Texas submitted the lowest bid; and,

WHEREAS, Concord Commercial Services of Balch Springs, Texas has chosen to voluntarily withdraw their bid due to not being able to meet the two hour emergency response time stated in the specifications; and

WHEREAS, Payne Mechanical Services of Longview, Texas submitted the next lowest and best bid for said services; and

WHEREAS, funding will be provided from Facility Services budgeted funds for the corresponding budget year; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LONGVIEW, TEXAS:

Section 1. That the findings set out in the preamble to this resolution are hereby in all things approved and adopted.

Section 2. That the bid submitted by Concord Commercial Services of Balch Springs, Texas was formally withdrawn by the vendor.

Section 3. That the bid submitted by Payne Mechanical Services of Longview, Texas was the lowest and best bid received after Concord Commercial Services withdrew their bid and is hereby accepted.

Section 4. That the total amount of the contract for said plumbing services shall not exceed budgeted funds.

Section 5. That the City Manager, the City Manager's designee and/or other official of the City of Longview as shall be required is/are hereby authorized and directed to negotiate and execute any and all contracts and other documents, as approved by the City Attorney's Office, incident to the acceptance on behalf of the City of Longview of the aforesaid bid from Payne Mechanical Services of Longview, Texas for the City's invitation to bid for plumbing services for city facilities.

Section 6. That the City Manager, the City Manager's designee or other official of the City of Longview as shall be required, is hereby authorized to renew said contract at the City Manager's discretion for up to four additional one-year terms, provided that the total amount spent under said contracts for any one renewal term shall not exceed funds budgeted for said contracts in the concurrent budget year.

Section 7. That the process by which the aforementioned bid was solicited, received, and accepted in all things complied with the applicable purchasing requirements of state and federal law, including but not limited to the requirements of Chapter 252 of the Texas Local Government Code.

Section 8. That the meeting at which this resolution was approved was in all things conducted in strict compliance with Texas Open Meetings Act, Texas Government Code Chapter 551.

Section 9. That this resolution shall become effective immediately from and after its passage.

PASSED AND APPROVED this 22nd day of October 2020.

Dr. Andy Mack
Mayor

ATTEST:

Angie Shepard
City Secretary

APPROVED AS TO FORM:

Jim Finley
City Attorney

R BID PLUMBING SERVICES 10-22-20

**TYPE I 14' ON RAM 4500 DIESEL 4x2 REG CAB AMBULANCE-FIRE
DEPARTMENT**

DESCRIPTION: This item is for the purchase of a Type I 14' on RAM 4500 Diesel 4x2 Reg Cab Ambulance for the Fire Department. This unit will replace a unit that has exhausted its useful life. It is available through the Houston-Galveston Area Council (HGAC) cooperative purchasing program. The City is a member of HGAC and is able to purchase this equipment without doing a competitive process. The purchase prices will not exceed \$289,633.58.

RECOMMENDED ACTION: Approval of the Resolution allowing for the purchase of a Type I 14' on RAM 4500 Diesel 4x2 Reg Cab Ambulance via HGAC cooperative purchasing program

SOURCE OF FUNDS: 045-042-000-7170, Vehicle Replacement Fund using 2020-2021 Budgeted funds

STAFF CONTACTS: Jon Keasler, Fleet Manager
903-237-1203
jkeasler@longviewtexas.gov

Dwayne Archer, Assistant Public Works Director
903-237-1287
darcher@longviewtexas.gov

COUNCIL DATE: October 22, 2020

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONGVIEW, TEXAS, AUTHORIZING AND DIRECTING THE CITY MANAGER, THE CITY MANAGER'S DESIGNEE AND/OR OTHER OFFICIAL (S) OF THE CITY AS SHALL BE REQUIRED TO EXECUTE ANY DOCUMENTS NECESSARY FOR THE PURCHASE OF AN AMBULANCE IN AN AMOUNT NOT TO EXCEEDS \$289,633.58 THROUGH THE CITY'S PURCHASING AGREEMENT WITH THE HOUSTON-GALVESTON AREA COUNCIL; SETTING FORTH THE CONDITIONS OF SUCH AUTHORIZATION; FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS PASSED WAS IN ACCORDANCE WITH THE REQUIREMENTS OF THE TEXAS OPEN MEETINGS ACT; MAKING OTHER FINDINGS AND PROVISIONS RELATED TO THE SUBJECT; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City of Longview (herein called the "City") desires to purchase a Type I 14' on RAM 4500 Diesel 4x2 reg cab ambulance for the Fire Department; and,

WHEREAS, said ambulance will be replacing an ambulance that has exhausted its useful life and is in need of replacement; and

WHEREAS, the city is able to purchase such a vehicle through an inter-local agreement with the Houston-Galveston Area Council; and,

WHEREAS, Sections 252.022 and 271.102 of the Texas Local Government Code authorize the purchase of said ambulance without the need for the city to engage in a competitive bidding process where such purchases are made under an inter-local contract for cooperative purchasing administered by a regional planning commission established under Chapter 391 of the Texas Local Government Code; and,

WHEREAS, the Houston-Galveston Area Council is such a regional planning commission; and,

WHEREAS, the City of Longview has such a contract with said regional planning commission; and,

WHEREAS, funding for this project is provided from the 2020-2021 appropriated budget, Vehicle Replacement Fund, 045-042-000-7170; NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LONGVIEW, TEXAS:

Section 1. That the findings set out in the preamble to this resolution are hereby in all things approved and adopted.

Section 2. That the City Manager, the City Manager's designee and/or other official(s) of the City as shall be required, are hereby authorized and directed to execute any and all contracts and other documents on behalf of the City of Longview, as approved by the City Attorney's Office, incident to the purchase of an ambulance in an amount not to exceed \$289,633.58.

Section 3. That the authorization provided herein for the purchase of an ambulance is contingent upon all of the following:

- a) The purchase authorized herein shall not require an amendment of the city's 2020-2021 appropriated budget;
- b) The purchase herein shall be obtained through the city's purchasing agreement with the Houston-Galveston Area Council; and,
- c) The total purchase price for the purchase authorized herein shall not exceed \$289,633.58.

Section 4. That the purchase described in this resolution are exempt from state bidding requirements pursuant to Sections 252.022 and 271.102 of the Texas Local Government Code.

Section 5. That the meeting at which this resolution was approved was in all things conducted in strict compliance with the Texas Open Meetings Act, Texas Government Code Chapter 551.

Section 6. That this resolution shall become effective immediately from and after its passage.

PASSED AND APPROVED this 22nd day October 2020

Dr. Andy Mack
Mayor

ATTEST:

Angie Shepard
City Secretary

APPROVED AS TO FORM:

Jim Finley
City Attorney

R FIRE PUR AMBULANCE HGAC 10-22-20

GUTHRIE CREEK SHARED USE PATH CHANGE ORDER NUMBER 1

DESCRIPTION: Consider a resolution for authorizing and directing the City Manager to execute Change Order Number 1 with Leland Bradlee Construction of Longview, TX in the amount of \$250,000 regarding the Guthre Creek Shared Use Path.

The Change Order Number 1 is for additional embankment, additional cement, crash cushion attenuator, and to provide an allowance for necessary field changes.

KSA and Public Works have examined the scope change, and it is recommended that the City change the contract from \$4,606,736 to the amount of \$4,856,736

RECOMMENDED ACTION: Passage of resolution

SOURCE OF FUNDS: Funding is available from the Longview Economic Development Corporation.

STAFF CONTACT: Dwayne Archer, Assistant Director of Public Works
903-235-2766
darcher@longviewtexas.gov

COUNCIL DATE: October 22, 2020

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONGVIEW, TEXAS, AUTHORIZING AND DIRECTING THE CITY MANAGER TO EXECUTE CHANGE ORDER NUMBER 1 WITH LELAND BRADLEE CONSTRUCTION OF LONGVIEW, TEXAS, REGARDING GUTHRIE CREEK SHARED USE PATH PROJECT; AUTHORIZING AND DIRECTING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE ALL NECESSARY DOCUMENTS INCIDENT TO SAID CHANGE ORDER; AUTHORIZING AND DIRECTING THE CITY MANAGER OR HIS DESIGNEE TO REMIT FUNDS TO LELAND BRADLEE CONSTRUCTION, FOR THE ABOVE REFERENCED CHANGE ORDER; FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS PASSED WAS IN ACCORDANCE WITH THE REQUIREMENTS OF THE TEXAS OPEN MEETINGS ACT; MAKING OTHER FINDINGS AND PROVISIONS RELATED TO THE SUBJECT; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, on December 12, 2019, the City Council awarded a construction contract to Leland Bradlee Construction Inc., of Longview, Texas in the amount of \$4,606,736 for the construction of the Guthrie Creek Shared Use Path project; and,

WHEREAS, the City of Longview desires to change the contract for said project to provide additional embankment/cement, crash cushion attenuator, and to provide an allowance for necessary field changes; and,

WHEREAS, Change Order Number 1 is necessary to accomplish the construction with a net increase to the original contract in the amount of \$250,000; and,

WHEREAS, funding for Change Order Number 1 is provided from the Longview Economic Development Corporation; NOW THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LONGVIEW, TEXAS:

Section 1. That the findings set out in the preamble to this resolution are hereby in all things approved and adopted.

Section 2. That Change Order Number 1 in the amount of \$250,000 for the project known as the “Guthrie Creek Shared Use Path” is hereby approved.

Section 3. That the revised construction contract amount for the aforesaid project will be \$4,856,736.

Section 4. That the City Manager, his designee or other official of the City as shall be required, are hereby authorized and directed to execute Change Order Number 1 in the amount of \$250,000 for the project known as the “Guthrie Creek Shred Use Path” .

Section 5. That the City Manager, his designee or other official of the City as shall be required, are hereby authorized and directed to remit funds in the amount of \$250,000 to Leland Bradlee Construction Inc., of Longview, Texas for Change Order Number 1 for the project known as “Guthrie Creek Shared Use Path”.

Section 6. That the meeting at which the aforesaid resolution was approved was in all things conducted in strict compliance with the Texas Open Meetings Act, Texas Government Code Chapter 551.

Section 7. That this resolution shall become effective from and after its passage.

PASSED AND APPROVED this 22nd day of October, 2020.

Dr. Andy Mack
Mayor

ATTEST:

Angie Shepard
City Secretary

APPROVED AS TO FORM:

Jim Finley
City Attorney

R PW CHANGE ORDER GUTHRIE CREEK SUP 10-22-20

LONGVIEW POLICE DEPARTMENT

DESCRIPTION: Consider a resolution awarding a contract in the amount of \$23,875,100.00 to WRL General Contractors LLC., of Flint, Texas, for the construction of the reference project. The following bids were opened on October 1, 2020:

Bidder	Amount
WRL General Contractors LLC. Flint, Texas	\$23,875,100.00
Heritage Consultants, Inc. Texarkana, Texas	\$23,989,700.00
Transet Co. Longview, Texas	\$24,205,572.00
Crossland Construction Company Inc. Columbus, Kansas	\$24,869,000.00
Garrett & Associates Whitehouse, Texas	\$25,387,000.00
SEDALCO Ft. Worth, Texas	\$25,682,000.00
Lee Lewis Construction Inc. Dallas, Texas	\$26,543,000.00
RLM General Contractors** Longview Texas	\$22,715,050.00

RLM submitted the lowest bid, but voluntarily withdrew their bid due to a data entry error.

This project provides for the new construction of a 3-story Police Department Facility with a total space of 74,300 square feet. New construction will include a larger space for dispatch services, evidence storage, patrol offices, more conference rooms, office space, investigations division and work out room. The construction will occur on a 7 acre lot that includes the police building, added storage space, secure parking, landscaping, and miscellaneous work as necessary to complete the construction.

Brinkley Sargent Wiginton Architects and the Public Works engineering staff have examined the low bid and the qualifications of the bidder, and have recommended award of the contract to WRL General Contractors LLC.

RECOMMENDED ACTION: Passage of the resolution.

SOURCE OF FUNDS: Funding is available from the Public Safety Bond; Water Utilities will fund the water line installation.

STAFF CONTACT:

Dwayne Archer, Assistant Director of Public Works
903-237-1336
rmcphee@longviewtexas.gov

COUNCIL DATE:

October 22, 2020

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LONGVIEW, TEXAS, ACCEPTING THE BID OF WRL GENERAL CONTRACTORS LLC. OF FLINT, TEXAS, FOR CONSTRUCTION OF THE PROJECT ENTITLED "LONGVIEW POLICE DEPARTMENT"; AUTHORIZING AND DIRECTING THE CITY MANAGER OR HIS DESIGNEE TO EXECUTE ANY DOCUMENTS NECESSARY BETWEEN THE CITY OF LONGVIEW AND WRL GENERAL CONTRACTORS LLC., FOR THE ABOVE REFERENCED PROJECT; DETERMINING THAT THE CITY COMPLIED WITH ALL APPLICABLE BIDDING REQUIREMENTS IN ACCEPTING SAID BID; FINDING AND DETERMINING THAT THE MEETING AT WHICH THIS RESOLUTION WAS PASSED WAS IN ACCORDANCE WITH THE REQUIREMENTS OF THE TEXAS OPEN MEETINGS ACT; MAKING OTHER FINDINGS AND PROVISIONS RELATED TO THE SUBJECT; AND DECLARING AN EFFECTIVE DATE.

WHEREAS, the City of Longview desires to begin construction of the project known as "Longview Police Department"; and,

WHEREAS, this project provides for the new construction of a 3-story Police Department Facility with a total space of 74,300 square feet; and,

WHEREAS, new construction will include a larger space for dispatch services, evidence storage, patrol offices, more conference rooms, office space, investigations division and work out room; and,

WHEREAS, construction will occur on a 7 acre lot that includes the police building, added storage space, secure parking, landscaping, and miscellaneous work as necessary to complete the construction; and,

WHEREAS, funding for this project is provided from the Public Safety Bond and water utilities is funding the water line installation; NOW, THEREFORE,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF LONGVIEW, TEXAS:

Section 1. That the findings set out in the preamble to this resolution are hereby in all things approved and adopted.

Section 2. That the bid submitted by WRL General Contractors LLC., of Flint, Texas for construction of the project known as “Longview Police Department” in the amount of \$23,875,100.00 is the lowest bid submitted to the City of Longview for construction of said project.

Section 3. That the City of Longview hereby accepts the aforementioned bid by WRL General Contractors LLC., of Flint, Texas in the amount of \$23,875,100.00.

Section 4. That the City Manager, his designee or other official of the City as shall be required, are hereby authorized and directed to execute any and all contracts and other documents, incident to the acceptance on behalf of the City of Longview of a bid by WRL General Contractors LLC., of Flint, Texas for the project known as “Longview Police Department”.

Section 5. That the process by which the aforementioned bid was received and accepted in all things complied with the applicable purchasing requirements of state and federal law, including but not limited to the requirements of Chapter 252 of the Texas Local Government Code.

Section 6. That the meeting at which the aforesaid bid was accepted was in all things conducted in strict compliance with the Texas Open Meetings Act, Texas Government Code Chapter 551.

Section 7. That this resolution shall become effective from and after its passage.

PASSED AND APPROVED this 22th day of October, 2020.

Dr Andy Mack
Mayor

ATTEST:

Angie Shepard
City Secretary

APPROVED AS TO FORM:

Jim Finley
City Attorney

R PW AWARD LONGVIEW PD BLDG 10-22-20