



**SEAGOVILLE, TEXAS
CITY COUNCIL MEETING AGENDA
MONDAY, AUGUST 5, 2019**

**City Council Chambers, City Hall
702 N. Hwy 175
Seagoville, Texas 75159**

WORK SESSION – 6:30 P.M.

Call to Order

- A. Discuss regular session agenda items**
- B. Discuss FY 2019-2020 budget**

Adjourn

REGULAR SESSION - 7:00 P.M.

ROUTINE ANNOUNCEMENTS, RECOGNITIONS, and PROCLAMATIONS

Call to Order

Invocation

Pledge of Allegiance

Library Reading Club Recognition

Mayor's Report

Citizens Public Comment Period- *This portion of the meeting is to allow each speaker up to six (6) minutes to address the council on items not posted on the current agenda. Council may not discuss these items but may respond with factual data or policy information, or place the item on a future agenda. Citizens wishing to speak on posted agenda items will be called upon at that time. Anyone wishing to speak shall submit a Speaker Request Form to the City Secretary.*

CONSENT AGENDA- The Consent Agenda contains items which are routine in nature and will be acted upon in one motion.

- 1. Consider approving City Council Meeting minutes for July 29, 2019 (City Secretary)**
- 2. Consider calling a public hearing on August 19, 2019 and August 26, 2019 to receive citizen input on the proposed FY 2019-2020 budget and Tax Rate (Finance Director)**

REGULAR AGENDA-

- 3. Discuss and consider approving a Resolution of the City Council of the City of Seagoville, Texas accepting the proposed property tax rate for fiscal year 2019-2020; accepting the calculation of the effective tax rate; and providing for the publication as provided by the Texas Property Tax Code (Finance Director)**
- 4. Discuss and consider approving a Resolution of the City Council of the City of Seagoville, Texas awarding a contract to Iron T Construction for the construction of Woodside Lane storm drain outfall repairs and erosion improvements, in an amount not to exceed One Hundred Fourty Nine Thousand Nine Hundred Dollars and No Cents (\$149,900.00); authorizing the City Manager to negotiate and execute any and all necessary documents; and providing an effective date (Community Development)**
- 5. Conduct interviews with Boards & Commissions Applicants for appointments (City Secretary)**
- 6. Discussion of improving East Farmers Road between East Simonds Road and the west property line of Seagoville Farms subdivision (Community Development)**
- 7. Discussion of improving East Farmers Road between Alto Road and east property line of Seagoville Farms subdivision (Community Development)**
- 8. Discussion concerning the donation of public funds (City Attorney)**
- 9. Discussion concerning the public use of the facilities located at Bearden Park (Community Development)**
- 10. Receive Councilmember Reports/Items of Community Interest - as authorized by Section 551.0415 of the Texas Government Code.**
- 11. Future Agenda Items – Council to provide direction to staff regarding future agenda items. These items will not be discussed and no action will be taken at this meeting.**
- 12. Recess into Executive Session**

Council will recess into Executive Session in compliance with Texas Government Code:

- A. Section§ 551.074 Personnel, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee to wit: City Manager**

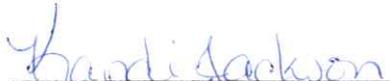
13. Reconvene Into Regular Session

Council will reconvene into open session, and take action, if any, on matters discussed in Executive Session.

- A. Section § 551.074 Personnel, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee to wit: City Manager**

Adjourn

Posted Thursday, August 1, 2019 by 5:00 P.M.



Kandi Jackson, City Secretary



As authorized by Section 551.071(2) of the Texas Government Code, this meeting may be convened into closed executive session for the purpose of seeking confidential legal advice from the City Attorney on any agenda item listed herein.

The City of Seagoville does not discriminate on the basis of disability in the admission or access to, or treatment or employment in, its programs or activities. If you have a request for services that will make this program accessible to you, please contact the City of Seagoville at least 72 hours in advance at (972) 287-6819. (TDD access 1-800-RELAY-TX)

DATES TO REMEMBER

- **Monday, August 19, 2019 Regular City Council Meeting**
- **Monday, August 26, 2019 Special City Council Meeting**
- **Thursday, September 12, 2019 Regular City Council Meeting**

Property Tax Rate	0.677498	0.720498	
Beginning Fund Balance	2,493,566	2,772,566	(1)
Revenues	11,025,403	11,220,177	
Total Available Funds	13,518,969	13,992,743	
Expenditures	10,377,010	10,695,160	(2)
Increase (Decrease) in Fund Balance	648,393	525,017	
One Time Use of Fund Balance	1,084,895	1,084,895	
Ending Fund Balance	2,057,064	2,212,688	
Required Fund Balance (60 Days)	1,705,810	1,758,108	
Amount over Required Fund Balance	351,254	454,580	
Days of Fund Balance	72.4	75.5	
1 Day of Operations	28,430	29,302	

(1) Includes \$279,000 additional building permit fees

(2) Includes \$750,000 annual street maintenance transfer

Tax Rate Comparative Analysis

Tax Rate	75K	100K	150K	200K	250K	
0.7438	\$ 46.49	\$ 61.98	\$ 92.98	\$ 123.97	\$ 154.96	
0.7538	\$ 47.11	\$ 62.82	\$ 94.23	\$ 125.63	\$ 157.04	
0.7638	\$ 47.74	\$ 63.65	\$ 95.48	\$ 127.30	\$ 159.13	
0.7738	\$ 48.36	\$ 64.48	\$ 96.73	\$ 128.97	\$ 161.21	
0.7838	\$ 48.99	\$ 65.32	\$ 97.98	\$ 130.63	\$ 163.29	
0.7888	\$ 49.30	\$ 65.73	\$ 98.60	\$ 131.47	\$ 164.33	
	0.6755	0.6855	0.6955	0.7055	0.7155	0.7205
Tax Revenue	4,692,766	4,762,237	4,831,708	4,901,179	4,970,650	5,005,386
Increase to Street Maintenance	-	0	69,471	138,942	208,413	243,149
Increase for New Police Officer	-	69,471	69,471	69,471	69,471	69,471
Current Street Allocation	431,850	431,850	431,850	431,850	431,850	431,850
Revised Street Allocation	431,850	431,850	501,321	570,792	640,263	674,999

Tax Rate Comparative Analysis

This analysis provides an explanation of the impact of various proposed tax rates on homes with assessed valuations ranging from \$75,000 to \$250,000. The dollar valuations provided indicate monthly payments and how these monthly payments will vary under different scenarios. For example, our current tax rate is 74.39 cents per \$100 valuation equaling a monthly property tax payment of \$46.49 (assuming a valuation of \$75,000). If the rate were raised one cent (from 74.38 cents to 75.38 cents), the increase in the monthly payment would be 62 cents monthly (the difference between \$47.11 and \$46.49).

You probably notice the difference in the tax rates between the top half of the chart and the bottom half of the chart. This is due to the fact that the top half of the chart reflects the **total tax rate** (including property tax for debt service), while the bottom half of the chart reflects the **general fund tax rate**.

What we are presenting is an increase in the overall tax rate with the revenue generated from the increase funding an additional police officer and increased street maintenance. The bottom half of the chart indicates how much additional revenue would be generated and how that money would be spent. To summarize, a 1 cent increase in the tax rate funds the additional police officer. Additional cents added to the tax rate funds both the additional officer and increased levels of resources for street maintenance.

Consent Session Agenda Item: 1

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Consider approving City Council Meeting minutes for July 29, 2019.

BACKGROUND OF ISSUE:

Approve City Council Meeting minutes for July 29, 2019.

FINANCIAL IMPACT:

N/A

RECOMMENDATION:

Staff recommends approval.

EXHIBITS:

July 29, 2019 Special Meeting Minutes



**MINUTES OF CITY COUNCIL
SPECIAL MEETING
JULY 29, 2019**

The Regular Session of the City Council of the City of Seagoville, Texas was called to order at 6:30 p.m. on Monday, July 29, 2019, at City Hall, 702 N. Hwy 175, Seagoville, Texas with a quorum present, to wit:

Dennis Childress	Mayor	
Jose Hernandez	Mayor Pro Tem	
Rick Howard	Councilmember	(arrived at 6:31 p.m.)
Harold Magill	Councilmember	
Mike Fruin	Councilmember	
Jon Epps	Councilmember	

The following staff members were also present: City Manager Patrick Stallings, Police Chief Ray Calverley, Community Development Director Ladis Barr, Finance Director Patrick Harvey, Senior Finance Accountant Gail French, Library Director Liz Gant, Municipal Court Administrator Julissa Perez, Utilities Director Chris Ryan, Fire Chief Todd Gilcrease, and City Secretary Kandi Jackson

Invocation – *Invocation was led by Councilmember Magill.*

Pledge of Allegiance – *Pledge of Allegiance was led by Mayor Childress.*

Mayor’s Report – *None.*

Citizens Public Comment Period- *This portion of the meeting is to allow each speaker up to six (6) minutes to address the council on items not posted on the current agenda. Council may not discuss these items but may respond with factual data or policy information, or place the item on a future agenda. Citizens wishing to speak on posted agenda items will be called upon at that time. Anyone wishing to speak shall submit a Speaker Request Form to the City Secretary.*

None.

CONSENT AGENDA- The Consent Agenda contains items which are routine in nature and will be acted upon in one motion.

1. Consider approving City Council Meeting minutes for July 15, 2019 and July 22, 2019 (City Secretary)

Motion to approve City Council Meeting minutes for July 15, 2019 and July 22, 2019 – Hernandez, seconded by Magill; motion passed with all ayes. 5/0

REGULAR AGENDA-

2. General Fund Budget Workshop (Finance Director)

Finance Director Harvey presented the General Fund Budget. He stated at this point there is not increase in the tax rate. He explained the estimated revenue and the estimated expenditures.

Fire Chief Gilcrease explained the process of converting part-time firefighter positions to full-time firefighter positions without an increase to the budget. He also explained the savings on bunker gear and uniforms by having full-time firefighters instead of part-time firefighters.

Community Development Director Barr explained the options for erosion control to the pond at C.O. Bruce Central Park. After some discussion, Councilmember Fruin requested pictures for Council to view the options for erosion control at C.O. Bruce Park.

3. Discuss and consider approving a Resolution of the City Council of the City of Seagoville, Texas approving an Agreement for Professional Engineering Services on a defined scope of services basis (“Agreement”) with Halff Associates, Inc. for the purpose of providing surveying and engineering services for the East Simonds Road water line extension; authorizing the City Manager to sign; and providing an effective date (Utilities Director)

Utilities Director Ryan stated this Resolution approves a twelve (12) inch water line along East Simonds Road to provide water to the new fire stations. He stated Halff Associates, Inc. would complete the engineering and City Staff would install the line.

Motion to approve a Resolution of the City Council of the City of Seagoville, Texas approving an Agreement for Professional Engineering Services on a defined scope of services basis (“Agreement”) with Halff Associates, Inc. for the purpose of providing surveying and engineering services for the East Simonds Road water line extension; authorizing the City Manager to sign; and providing an effective date – Hernandez, seconded by Magill; motion passed with all ayes. 5/0

4. Discuss and consider a Resolution approving a Purchase and Sale Agreement substantially in the form attached hereto as Attachment "1" between the City and 175 Seagoville, LP, a Texas Limited Partnership, relating to the purchase by the City of two tracts of land totaling approximately 3.53± acres and being described as (1) a 87,122 square foot (2.00 acres) tract of land, John D. Merchant Survey, Abstract Number 850, and being more specifically described and depicted in Exhibit "A", and (2) an access easement over and across a 66,617 square foot (1.53 acres) tract of land, John D. Merchant Survey, Abstract 850, and being more specifically described and depicted in Exhibit "B" (collectively, the "property") for a purchase price not to exceed \$60,000.00 plus standard closing costs, and further authorizing the City Manager to take such further action and sign such documents as necessary to complete the purchase of said property; and providing an effective date (City Manager)

Motion to approve a Resolution approving a Purchase and Sale Agreement substantially in the form attached hereto as Attachment "1" between the City and 175 Seagoville, LP, a Texas Limited Partnership, relating to the purchase by the City of two tracts of land totaling approximately 3.53± acres and being described as (1) a 87,122 square foot (2.00 acres) tract of land, John D. Merchant Survey, Abstract Number 850, and being more specifically described and depicted in Exhibit "A", and (2) an access easement over and across a 66,617 square foot (1.53 acres) tract of land, John D. Merchant Survey, Abstract 850, and being more specifically described and depicted in Exhibit "B" (collectively, the "property") for a purchase price not to exceed \$60,000.00 plus standard closing costs, and further authorizing the City Manager to take such further action and sign such documents as necessary to complete the purchase of said property; and providing an effective date – Hernandez, seconded by Howard; motion passed with all ayes. 5/0

5. Receive Councilmember Reports/Items of Community Interest - as authorized by Section 551.0415 of the Texas Government Code.

Mayor Pro Tem Epps stated he appreciates Staff for working as a team to put the budget together.

Councilmember Magill stated he met with Bob Hall concerning the new building regulations and it appears the decisions were made based on larger cities.

6. Future Agenda Items – Council to provide direction to staff regarding future agenda items. These items will not be discussed and no action will be taken at this meeting.

Mayor Childress stated his appreciation to Staff for all their hard work.

Adjourn at 7:34 p.m.

APPROVED:

Mayor Dennis K. Childress

ATTEST:

Kandi Jackson, City Secretary

Consent Session Agenda Item:2

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Consider calling a public hearing on August 19, 2019 and August 26, 2019 to receive citizen input on the proposed FY 2019 – 2020 budget and Tax Rate.

BACKGROUND OF ISSUE:

Option 1: This provides additional notification to the public of the public hearing dates. The City Council is required to call two (2) public hearings, due to the proposed and current tax rate of \$.743800 exceeds John Ames' office effective tax rate calculation of \$.716359.

Option 2: This provides additional notification to the public of the public hearing dates. The City Council is required to call two (2) public hearings, due to the proposed tax rate of \$.788800 exceeds John Ames' office effective tax rate calculation of \$.716359.

FINANCIAL IMPACT:

Funds are budgeted in the City Secretary's budget for Public Notices.

EXHIBITS:

N/A

Regular Session Agenda Item: 3

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Discuss and consider approving a Resolution of the City Council of the City of Seagoville, Texas accepting the proposed property tax rate for fiscal year 2019-2020; accepting the calculation of the effective tax rate; and providing for the publication as provided by the Texas Property Tax Code.

BACKGROUND OF ISSUE:

Option 1: The City of Seagoville's **current** tax rate was adopted in 2018 at \$0.743800 per hundred dollar taxable valuation by Ordinance 16-2018. The current year adopted tax rate is inclusive of Operations and Maintenance tax of \$0.707498 and a Debt Service rate of \$0.036302.

For FY 2020, the City of Seagoville proposes to maintain the tax rate at the current level of \$0.743800. This recommended rate is less than the 2020 rollback tax rate of \$.816698 as calculated by John R. Ames, Dallas County Tax Assessor-Collector. However, the proposed tax rate exceeds the effective tax rate of \$0.716359 as calculated by the office of John Ames.

Option 2: The City of Seagoville's **current** tax rate was adopted in 2018 at \$0.743800 per hundred dollar taxable valuation by Ordinance 16-2018. The current year adopted tax rate is inclusive of Operations and Maintenance tax of \$0.707498 and a Debt Service rate of \$0.036302.

For FY 2020, the City of Seagoville proposes to increase the tax rate to \$0.788800. The amount proposed represents an Operations and Maintenance tax of \$0.720498 and a Debt Service rate of \$0.068302. This recommended rate is less than the 2020 rollback tax rate of \$0.816698 as calculated by John R. Ames, Dallas County Tax Assessor-Collector. However, the proposed tax rate exceeds the effective tax rate of \$0.716359 as calculated by the office of John Ames.

This increased rate will be dedicated primarily to provide additional resources to the City's street maintenance program. The funding for this initiative will increase from the current amount of \$431,850 to a proposed \$750,000 annually. Additionally, funding will be increased for debt service in the amount \$14,178 annually.

The rates will be published in the *Daily Commercial Record* as required by State Law. Under Section 26.05(d) of the Property Tax Code of the State of Texas, since the City of Seagoville is proposing a tax increase, defined as an increase over the lowest of the *effective or rollback rate*, the City must have two public hearings. The public hearings are scheduled for August 19, 2019 and August 26, 2019. The tax rate is scheduled for adoption on September 12, 2019.

Please note the vote for this resolution requires a roll call as to how each councilmember cast his/her vote.

FINANCIAL IMPACT:

Option 1: The proposed tax rate is estimated to generate revenue of \$4,810,600 for the General Fund and \$470,009 for the Debt Service Fund.

Option 2: The proposed tax rate is estimated to generate revenue of \$5,005,374 for the General Fund and \$484,187 for the Debt Service Fund.

EXHIBITS:

Option 1: Resolution

Option 2: Resolution

A RESOLUTION OF THE CITY OF SEAGOVILLE, TEXAS
RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TEXAS, ACCEPTING THE PROPOSED PROPERTY TAX RATE FOR FISCAL YEAR 2019-2020; ACCEPTING THE CALCULATION OF THE EFFECTIVE TAX RATE; AND PROVIDING FOR THE PUBLICATION AS PROVIDED BY THE TEXAS PROPERTY TAX CODE.

WHEREAS, the City of Seagoville has received the calculated effective tax rate as presented by the Dallas County Tax Assessor/Collector's Office; and

WHEREAS, the Texas Property Tax Code Chapter 26, as heretofore amended, provides the specific procedures in which to consider the proposed tax rate;

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

SECTION 1. The City Council of the City of Seagoville, Texas, does hereby propose the rate of \$0.743800 per \$100 valuation as the proposed property tax rate for fiscal year 2019-2020.

SECTION 2. The City Council of the City of Seagoville, Texas, met in a public meeting on August 5, 2019, and accepted this resolution with a majority vote as follows.

Per the Charter, Section 3.05, Mayor Dennis K. Childress is not entitled to vote as a member City Council on all legislative or any other matter except in order to break a tie vote of the City Council.

Mayor Pro Tern Jon Epps	AYE	NAY	ABSTAIN	ABSENT
Councilmember Jose Hernandez	AYE	NAY	ABSTAIN	ABSENT
Councilmember Rick Howard	AYE	NAY	ABSTAIN	ABSENT
Councilmember Mike Fruin	AYE	NAY	ABSTAIN	ABSENT
Councilmember Harold Magill	AYE	NAY	ABSTAIN	ABSENT

SECTION 3. The content and vote taken on this resolution shall be published in the official newspaper of the City as provided by the Texas Property Tax Code.

DULY PASSED AND APPROVED by the City Council of the City of Seagoville, Texas, on this the 5th day of August, 2019.

APPROVED:

MAYOR

ATTEST:

CITY SECRETARY

A RESOLUTION OF THE CITY OF SEAGOVILLE, TEXAS
RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TEXAS, ACCEPTING THE PROPOSED PROPERTY TAX RATE FOR FISCAL YEAR 2019-2020; ACCEPTING THE CALCULATION OF THE EFFECTIVE TAX RATE; AND PROVIDING FOR THE PUBLICATION AS PROVIDED BY THE TEXAS PROPERTY TAX CODE.

WHEREAS, the City of Seagoville has received the calculated effective tax rate as presented by the Dallas County Tax Assessor/Collector's Office; and

WHEREAS, the Texas Property Tax Code Chapter 26, as heretofore amended, provides the specific procedures in which to consider the proposed tax rate;

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

SECTION 1. The City Council of the City of Seagoville, Texas, does hereby propose the rate of \$0.788800 per \$100 valuation as the proposed property tax rate for fiscal year 2019-2020.

SECTION 2. The City Council of the City of Seagoville, Texas, met in a public meeting on August 5, 2019, and accepted this resolution with a majority vote as follows.

Per the Charter, Section 3.05, Mayor Dennis K. Childress is not entitled to vote as a member City Council on all legislative or any other matter except in order to break a tie vote of the City Council.

Mayor Pro Tern Jon Epps	AYE	NAY	ABSTAIN	ABSENT
Councilmember Jose Hernandez	AYE	NAY	ABSTAIN	ABSENT
Councilmember Rick Howard	AYE	NAY	ABSTAIN	ABSENT
Councilmember Mike Fruin	AYE	NAY	ABSTAIN	ABSENT
Councilmember Harold Magill	AYE	NAY	ABSTAIN	ABSENT

SECTION 3. The content and vote taken on this resolution shall be published in the official newspaper of the City as provided by the Texas Property Tax Code.

DULY PASSED AND APPROVED by the City Council of the City of Seagoville, Texas, on this the 5th day of August, 2019.

APPROVED:

MAYOR

ATTEST:

CITY SECRETARY

Regular Session Agenda Item: 4

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Discuss and consider approving a Resolution of the City Council of the City of Seagoville, Texas awarding a contract to Iron T Construction for the construction of Woodside Lane storm drain outfall repairs and erosion improvements, in an amount not to exceed One Hundred Fourty Nine Thousand Nine Hundred Dollars and No Cents (\$149,900.00); authorizing the City Manager to negotiate and execute any and all necessary documents; and providing an effective date.

BACKGROUND OF ISSUE:

In early 2018 Staff was contacted by property owners of 1104 and 1106 Woodside, informing Staff of the erosion issues located at the rear of the properties. Staff determined the property was in dire need of repair. Staff contracted Halff Associates, Inc to evaluate and engineer the project.

The bid was advertised in the Daily Commercial Record for two (2) consecutive weeks. Bids were received on Monday, July 29, 2019 for the construction of Woodside Lane storm drain outfall repairs and erosion improvements. Two (2) bids were submitted. After careful evaluation of the bids, it was determined that Iron T Construction was the lowest most responsible bid at \$149,900.00. This recommendation has been reviewed and approved by Halff Associates, Inc., our consulting engineer for this project.

The scope of services for the construction of Woodside Lane storm drain outfall repairs and erosion improvements to include mobilization, trench safety and excavation protection, connect to existing reinforced concrete pipe, 42” slope end section, rock riprap with filter fabric, storm drain cctv, 5’x5’ drop manhole, and remove and replace fences.

FINANCIAL IMPACT:

\$149,900.00

RECOMMENDATION:

Staff recommends awarding bid.

EXHIBITS

Resolution awarding bid to Iron T Construction
Attachment “A” – Iron T Construction Bid
Specifications for Construction
Halff Associates, Inc recommendation letter
Bid Tabulation Sheet

A RESOLUTION OF THE CITY OF SEAGOVILLE, TEXAS

RESOLUTION NO. -2019

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEAGOVILLE, TEXAS AWARDED A CONTRACT TO IRON T CONSTRUCTION FOR THE CONSTRUCTION OF WOODSIDE LANE STORM DRAIN OUTFALL REPAIRS AND EROSION IMPROVEMENTS, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FOURTY NINE THOUSAND NINE HUNDRED DOLLARS AND NO CENTS (\$149,900.00); AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND EXECUTE ANY AND ALL NECESSARY DOCUMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City sought bids under Bid # 2019-07 for the construction of Woodside Lane storm drain outfall repairs and erosion improvements; and

WHEREAS, the City Council (Council or Engineer) determined that Iron T Construction has met all bid specifications and is the lowest responsible bidder; and

WHEREAS, Iron T Construction's bid for the construction of Woodside Lane storm drain outfall repairs and erosion improvements is in an amount not to exceed \$149,900.00; and

WHEREAS, the City Council has determined that award of the contract for construction of Woodside Lane storm drain outfall repairs and erosion improvements to Iron T. Construction for a contract amount not to exceed \$149,900.00 is in the best interest of the citizens of Seagoville.

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

Section 1. The City Council of Seagoville, Texas hereby awards Iron T Construction the contract for the construction of Woodside Lane storm drain outfall repairs and erosion improvements, on the terms and conditions set forth in the bid documents and bid response, copies of which are attached hereto and incorporated herein as Exhibit "A", in an amount not to exceed \$149,900.00 and the City Manager is hereby authorized to negotiate and execute the contract and any and all necessary documents to complete the project.

Section 2. All resolutions of the City of Seagoville heretofore adopted which are in conflict with the provisions of this resolution be, and the same are hereby repealed, and all resolutions of the City of Seagoville not in conflict with the provisions hereof shall remain in full force and effect.

Section 3. If any article, paragraph, subdivision, clause or provision of this resolution, as hereby amended, be adjudged invalid or held unconstitutional for any reason, such judgment or holding shall not affect the validity of this resolution as a whole or any part or provision thereof, as amended hereby, other than the part declared to be invalid or unconstitutional.

Section 4. This resolution shall take effect immediately from and after its passage, and it is accordingly so resolved.

DULY ORDERED by the City Council of the City of Seagoville on the 5th day of August, 2019.

APPROVED:

DENNIS K CHILDRESS, MAYOR

ATTEST:

KANDI JACKSON, CITY SECRETARY

APPROVED AS TO FORM:

VICTORIA THOMAS, CITY ATTORNEY
(TM109821 080119)

SECTION 1
BIDDING DOCUMENTS

NOTICE TO BIDDERS

CITY OF SEAGOVILLE

Woodside Lane Storm Drain Outfall Repairs and Erosion Improvements

Notice is hereby given that the City of Seagoville is now calling for bids for construction of WOODSIDE LANE STORM DRAIN OUTFALL REPAIRS AND EROSION IMPROVEMENTS. All bids must be sealed and clearly marked "SEALED BID – WOODSIDE LANE STORM DRAIN OUTFALL REPAIRS AND EROSION IMPROVEMENTS" and submitted to the City of Seagoville, 702 N. Highway 175, Seagoville, Texas 75159, prior to **1:00 PM, CST, Monday, July 29, 2019**. Late bids will be returned unopened. Bids received prior to the deadline will be publicly opened and read at **2:00 PM, CST, Monday, July 29, 2019**. The City of Seagoville reserves the right to reject any or all bids received.

Contract Documents may be examined or purchased at the offices of Halff Associates, Inc., at the following address:

Halff Associates, Inc.
1201 N Bowser Rd
Richardson, TX 75081-2275

The cost for Contract Documents is \$50.00 per set. The cost of Contract Documents is not refunded. Submit check, cashier check or money order for payment. Cash will not be accepted.

A non-mandatory pre-bid meeting for the project will be held at the City of Seagoville, 702 N. Highway 175, Seagoville, Tx 75159 at **3:00 PM, CST, Wednesday, July 17, 2019**. Direct questions regarding distribution of Contract Documents, and the design Woodside Lane Storm Drain Outfall Repairs and Erosion Improvements to Stephen Crawford, P.E., Halff Associates, Inc., at (214) 217-6605 or Bogumil Nosek, P.E., Halff Associates, Inc., at (214) 346-6235.

Bidders must submit a cashier's check, certified check, or acceptable bidder's bond with their proposal as a guarantee that the Bidder will enter into a contract for the project with the Owner within fifteen (15) days of Notice of Award of the contract. The security must be payable to City of Seagoville in the amount of five (5%) percent of the bid submitted. Contractor must execute the contract, bonds and certificates of insurance on the forms provided in the Contract Documents.

Contractors for this Project must pay no less than the prevailing wage rates for the area established by the Owner and included in the contract documents.

Performance, Payment, and Maintenance Bonds are required.

The City of Seagoville reserves the right to adopt the most advantageous interpretation of the bids submitted in the case of ambiguity or lack of clearness in stating proposal prices, to reject any or all bids, and/or waive formalities. Bids may not be withdrawn within ninety (90) days from date on which bids are opened.

PUBLICATION DATES: JULY 12 AND JULY 19, 2019

INSTRUCTIONS TO BIDDERS

1. DEFINED TERMS

Terms used in these Instructions to Bidders have the meanings assigned to them in the General Conditions.

2. BIDDER EVALUATION

A. The evaluation of bidders for construction projects will be based on three major areas:

- a. The contractor's financial capability to support the project.
- b. The contractor's capability to complete the project in terms of experience with projects of similar nature and scope.
- c. The contractor's prior performance on City and other projects.

a. Contractor's Financial Capability

For contracts requiring payment and performance bonds, the contractor's financial capability to undertake a project will be determined by the contractor's ability to secure bonding satisfactory to the City and other relevant financial information the City may possess or acquire. Bonding that is satisfactory to the City is limited to those sureties listed in the Federal Register as companies holding certificates of authority as acceptable sureties on federal bonds and as acceptable reinsuring companies; the surety must not exceed bonding capacity set by the Department of the Treasury. Exceptions to the Federal Register list requirement may be approved in appropriate circumstances, but only with the consent of the City.

b. Contractor's Experience

The experience record must reflect the experience of the firm in work of the same nature and similar magnitude as that of the project for which bids have been received, and such experience must have been on projects completed within the last three years prior to the date on which bids are received. Resumes of key personnel to be assigned to the project must be provided with current project assignments listed. There shall be no current litigation against the City by the contract or by the City against the contractor.

c. Contractor's Prior Performance

The contractor's past performance must reflect 1) a satisfactory record of paying subcontractors and suppliers on time, 2) provided timely and accurate scheduling information, 3) provided a quality of work consistent with the contract documents, 4) protected the public during construction of the project, 5) corrected deficiencies in a timely and satisfactory manner, 6) no record of unsubstantiated or unreasonable claims filed, 7) completed the project within the time allotted by the contract documents.

If the contractor has had no prior experience with the City, references relating to past performance will be obtained and verified.

3. EXAMINATION OF CONTRACT DOCUMENTS AND SITE

A. Examine Contract Documents, make observations and investigations, correlate knowledge and observations with the requirements of the Contract Documents and consider these in preparation of a bid for the project.

1. Read the Contract Documents and related technical data and reports thoroughly. Use a complete set of Contract Documents in preparing Bids. Assume responsibility for errors or misinterpretations resulting from the use of partial or incomplete contract documents.
2. Visit the site to become familiar with general, local and site conditions that may affect cost, progress or performance of the work in any manner.

3. Become familiar with federal, state and local laws, ordinances, rules and regulations affecting cost, progress or performance of the work.
 - B. Surveys and investigation reports of subsurface or latent physical conditions at the site, or conditions or situations affecting the design of the Project used by the Engineer in preparing the Contract Documents are referenced in the Supplementary Conditions.
 1. These reports are available for information only and neither the Owner nor Engineer guarantees their accuracy or that any opinions expressed in the report are correct.
 2. Make additional surveys and investigations as necessary to determine the bid price for performance of the work in compliance with the terms of the Contract Documents before submitting a bid.
 3. Cost for these investigations is to be paid by the Bidders.
 - C. Acknowledge sole responsibility for job site safety, including trench excavation and confined space entry safety, by the submission of a Bid for this project
4. INTERPRETATIONS

Submit all questions about the meaning or intent of the Contract Documents to the Engineer in writing. Replies are issued by Addenda to all parties recorded by Engineer as having received the bidding documents. Only questions answered by formal written Addenda are to be binding. Oral and other interpretations or clarifications will be without legal effect. Questions received less than three days prior to the date for opening of Bids may not be answered.
5. BID SECURITY
 - A. Submit a bid security in the amount of five (5%) percent of the amount of the maximum total bid as a guarantee that the Bidder will promptly enter into a Contract and execute Performance, Payment and Maintenance Bonds on the forms included in the Contract Documents if awarded the contract.
 - B. Acceptable Bid security are:
 1. Certified or cashier's check made payable to the Owner.
 2. An approved Bidder's Bond underwritten by a surety named in the current list of "Surety Companies Acceptable on Federal Bonds" as published in the Federal Register by the Audit Staff Bureau of Accounts, U.S. Treasury Department.
 - C. Bid securities will be returned to bidders when the contract award is made, or bids are rejected.
6. CONTRACT TIME

Time is of the essence on this project. All work is to be completed within **120** consecutive calendar days from the date of the notice to proceed. Liquidated damages are set forth in the Supplementary Conditions.
7. BID FORM
 - A. Submit bids on the Bid forms provided with the Contract Documents for each contract Bid. Include supplemental data to be furnished in the same sealed envelope with Proposal.
 - B. Bid forms must be completed in ink or electronic bid forms will be provided upon request. The Bid price of each item on the form must be stated in words and numerals. In the cases of discrepancy between unit prices and amounts, the unit price shown in figures shall stand and the amount and total will be adjusted to correspond to the unit price shown.

- C. Execute bids by corporations in the corporate name by the president or a vice-president or other corporate officer accompanied by evidence of authority to sign. Affix the corporate seal and attest by the secretary or an assistant secretary. The corporate address and state of incorporation shall be shown below the signature.
 - D. Execute bids by partnerships in the partnership name. Forms are to be signed by a partner. Print the name below the signature. Write the title of the Partner and show the official address of the partnership shown below the signature.
 - E. Acknowledge receipt of all Addenda on the bid form by signing beside the Addenda number. The contractor must acknowledge receipt of Addenda on sealed bid envelop.
8. SUBMISSION OF BIDS
- Submit bids at the time and place indicated in the Notice to Bidders. Submit bids in a sealed envelope, marked with the Project title and name and address of the Bidder. Include the bid security and other required documents in the envelope.
9. MODIFICATION AND WITHDRAWAL OF BIDS
- Modify or withdraw bids by submitting an appropriate document executed in the manner that a Bid must be executed. Deliver the modification or withdrawal to the place where Bids are to be submitted at any time prior to the opening of Bids.
10. OPENING OF BIDS
- A. Bids will be opened as indicated in the Notice to Bidders.
 - B. All Bids shall remain open for the period set forth in the Notice to Bidders, but Owner may, in his sole discretion, release any Bid and return the Bid Security prior to that date.
11. AWARD OF CONTRACT
- A. Owner may reject Bids, waive formalities, or disregard nonconforming, conditional Bids or counter proposals.
 - B. Owner may consider the following in evaluating the bids and awarding the contract:
 - 1. Contractor's qualifications and ability to demonstrate current capability to complete the project in conformance with the requirements of the contract documents.
 - 2. Compliance of the Bids with requirements of the Contract Documents
 - 3. Alternates and unit prices if requested in the Bid forms.
 - 4. The amount bid.
 - C. The contract will be awarded to the lowest responsible Bidder whose evaluation by Owner indicates that the award will be in the best interests of the Project if a contract is to be awarded.
12. EXECUTION OF CONTRACT
- A. The successful Bidder must execute the formal Contract Agreement and required Bonds on the forms prepared and submitted by the Owner within fifteen (15) days after the Notice of Award.
 - B. A Notice to Proceed authorizing the Contractor to commence work will be issued after the Contract Documents have been executed.

13. WAGE RATES

Contractor must pay no less than the general prevailing rates for the Project location as determined in accordance with statutory requirements. The minimum rates for various labor classifications as established by the Owner are included in the Contract Documents.

14. BONDS

Performance, Payment and Maintenance Bonds are required for this project and shall be provided in accordance with the General Conditions.

15. SALES TAXES

The Owner qualifies as an exempt agency as defined by the statutes of the State of Texas. Owner's purchasing department will issue exemption certificates. Comply with all statutes and rulings of the State Comptroller.

BID FORM

Seagoville, Texas

July 17th, 2019

PROPOSAL OF Iron T Construction

A Corporation organized and existing under the laws of the State of ^{Arkansas}~~Texas~~, a partnership consisting of Iron T Co., the business name of Travis Theobald, an individual.

TO: CITY OF SEAGOVILLE

PROPOSAL FOR: **WOODSIDE LANE STORM DRAIN OUTFALL REPAIRS AND EROSION IMPROVEMENTS**

The undersigned Bidder has carefully examined the Notice to Bidders, Instructions to Bidders, this Proposal, the Supplemental Conditions, the form of Contract Agreement and Bonds, the General Conditions of the Agreement, the Specifications, the Drawings, and the site of the work, and will provide all necessary labor, superintendence, machinery, equipment, tools, materials, services and other facilities to complete fully all the work as provided in the Contract Documents; and will execute the contract and bonds in the Contract Documents upon formal acceptance of their Proposal for the unit prices and amounts shown in the following table. Bidder shall provide base bid and alternate bids.

The undersigned bidder will execute the Contract Agreement within fifteen (15) days after receiving a Notice of Award and will furnish approved bonds and insurance as required by the Contract Documents for the faithful performance of the Contract. The attached bid security in the amount of five (5) percent of the amount bid is to become the property of the Owner as liquidated damages for the delay and additional work caused by the failure of the bidder to enter into a contract in the event the Contract Agreement and bonds are not executed within fifteen (15) days.

The undersigned agrees to complete all work covered by these Contract Documents within **90** consecutive calendar days from the day established for the start of the work in a written Notice to Proceed. The date established for the start of work will be not less than ten (10) days or not more than thirty (30) days after the date of the Contract Agreement, except by mutual agreement of the Owner and the Contractor.

Receipt is acknowledged of the following addenda:

	DATE	BY
Addendum No. 1	<u>7-23-19</u>	
Addendum No. 2	_____	_____
Addendum No. 3	_____	_____
Addendum No. 4	_____	_____
Addendum No. 5	_____	_____

Respectfully submitted,

By Iron T Construction

Travis Theobald / Owner
(Print Name and Title)

6704 Doreen Dr.

Bryant, AR 72022
Address

Attested By:

Cooper Tipton
Secretary

(SEAL) If Bidder is a Corporation

NOTE: Do not detach bid forms from other papers. Fill in with ink and submit complete with attached papers.

July 23, 2019
AVO 34231

ADDENDUM NUMBER 1

WOODSIDE LANE STORM DRAIN OUTFALL REPAIRS & EROSION IMPROVEMENTS CITY OF SEAGOVILLE, TEXAS

This addendum shall be considered part of the Contract Documents and is issued to change, amplify, add to, or delete from, or otherwise explain the plans and specifications. Where provisions of this addendum differ from those of the original Contract Documents, this addendum shall take precedence over the original plans and specifications and shall govern.

Bid Proposal

Replace Specifications and Contract Documents page 1-10 with the attached Specifications and Contract Documents page 1-10. A line item for Total Base Bid Amount was added as well as a Labor and Material Breakdown.

List of Attachments

1. Specifications and Contract Documents – Page 1-10

END OF ADDENDUM 1

HALFF ASSOCIATES, INC.



Bogumil Nosek, P.E.

The Ohio Casualty Insurance Company

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we Iron T Construction, Inc., hereinafter called the "Principal," and **THE OHIO CASUALTY INSURANCE COMPANY**, as surety, hereinafter called the "Surety," are held and firmly bound unto City of Seagoville as obligee, hereinafter called the Obligee, in the sum of **Five Percent (5%)** of the Amount Bid by Principal for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the principal has submitted a bid for Woodside Lane Storm Drain Improvements
NOW, THEREFORE, if the contract be timely awarded to the Principal and the Principal shall within such time as specified in the bid, enter into a contract in writing or, in the event of the failure of the Principal to enter into such Contract, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, neither Principal nor Surety shall be bound hereunder unless Obligee prior to execution of the final contract shall furnish evidence of financing in a manner and form acceptable to Principal and Surety that financing has been firmly committed to cover the entire cost of the project.

SIGNED, sealed and dated this 22nd day of July, 2019.

Iron T Construction, Inc.
(Principal)

BY: _____

TITLE: _____

The Ohio Casualty Insurance Company

BY: _____

Michael N. Rudberg, Attorney-in-Fact

THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 8006731

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company West American Insurance Company

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Michael N. Rudberg; Tayler Owen; Jill Schirru; Massimo Schirru

all of the city of Farmers Branch, state of TX each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 12th day of February, 2018.



The Ohio Casualty Insurance Company
Liberty Mutual Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

STATE OF PENNSYLVANIA SS
COUNTY OF MONTGOMERY

On this 12th day of February, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV – OFFICERS – Section 12. Power of Attorney. Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings. Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation – The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization – By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 22 day of July, 2019.



By: Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

CONTRACT BID SCHEDULE

CITY OF SEAGOVILLE, TEXAS

Woodside Lane Storm Drain Outfall Repairs and Erosion Improvements

BASE BID					
ITEM NO.	QTY	UNIT	DESCRIPTION & PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
1	1	EA	Project Sign, complete in place for the sum of <u>Five hundred</u> Dollars & <u>Zero</u> Cents per Each.	\$ <u>500.00</u>	\$ <u>500.00</u>
2	1	LS	Mobilization, complete in place for the sum of <u>Thirteen thousand six hundred</u> Dollars & <u>Zero</u> Cents per Lump Sum.	\$ <u>13,742.00</u>	\$ <u>13,742.00</u>
3	1	LS	SW3P (Plan & Implementation), complete in place for the sum of <u>Three Thousand</u> Dollars & <u>Zero</u> Cents per Lump Sum.	\$ <u>3,000.00</u>	\$ <u>3,000.00</u>
4	1	LS	Clearing and Grubbing, complete in place for the sum of <u>Twenty thousand</u> Dollars & <u>Zero</u> Cents per Lump Sum.	\$ <u>20,000.00</u>	\$ <u>20,000.00</u>
5	16	EA	Tree Removal (6"-12") , complete in place for the sum of <u>Three hundred</u> Dollars & <u>Zero</u> Cents per Each.	\$ <u>300.00</u>	\$ <u>4,800.00</u>
6	2	EA	Tree Removal (13"-18") , complete in place for the sum of <u>Five hundred</u> Dollars & <u>Zero</u> Cents per Each.	\$ <u>500.00</u>	\$ <u>1,000.00</u>

BASE BID					
ITEM NO.	QTY	UNIT	DESCRIPTION & PRICE IN WORDS	UNIT PRICE	TOTAL PRICE
7	50	CY	On-Site Earthwork, complete in place for the sum of <u>One hundred</u> Dollars & <u>zero</u> Cents per Cubic Yard.	<u>\$ 100.⁰⁰</u>	<u>\$ 5,000.⁰⁰</u>
8	700	CY	Import Fill, complete in place for the sum of <u>Twenty one</u> Dollars & <u>zero</u> Cents per Cubic Yard.	<u>\$ 21.⁰⁰</u>	<u>\$ 14,700.⁰⁰</u>
9	800	SY	Topsoil (6") complete in place for the sum of <u>Three</u> Dollars & <u>zero</u> Cents per Square Yard.	<u>\$ 3.⁰⁰</u>	<u>\$ 2,400.⁰⁰</u>
10	800	SY	Establish Grass, complete in place for the sum of <u>Ten</u> Dollars & <u>zero</u> Cents per Square Yard.	<u>\$ 10.⁰⁰</u>	<u>\$ 8,000.⁰⁰</u>
11	173	LF	42-Inch Class III RCP w/ Filter Fabric, complete in place for the sum of <u>Two hundred and seven</u> Dollars & <u>zero</u> Cents per Linear Foot.	<u>\$ 214.⁰⁰</u>	<u>\$ 37,022.⁰⁰</u>
12	173	LF	Trench Safety, complete in place for the sum of <u>Fifteen</u> Dollars & <u>zero</u> Cents per Linear Foot.	<u>\$ 15.⁰⁰</u>	<u>\$ 2,595.⁰⁰</u>
13	1	EA	Connect to Existing RCP, complete in place for the sum of <u>Five thousand</u> Dollars & <u>zero</u> Cents per Each.	<u>\$ 5,000.⁰⁰</u>	<u>\$ 5,000.⁰⁰</u>
14	1	EA	42" Sloped End Section, complete in place for the sum of <u>Ten thousand</u> Dollars & <u>zero</u> Cents per Each.	<u>\$ 10,000.⁰⁰</u>	<u>\$ 10,000.⁰⁰</u>

15	107	CY	Rock Riprap w/ Bedding & Filter Fabric, complete in place for the sum of			
			<u>Seventy Five</u>	Dollars &		
			<u>Zero</u>	Cents	\$ <u>75⁰⁰</u>	\$ <u>8,025⁰⁰</u>
			per Cubic Yard.			
16	173	LF	Storm Drain CCTV, for the sum of			
			<u>twelve</u>	Dollars &		
			<u>Zero</u>	Cents	\$ <u>12⁰⁰</u>	\$ <u>2,676⁰⁰</u>
			per Linear Foot.			
17	1	EA	5'X5' Drop Manhole, complete in place for the sum of			
			<u>ten thousand</u>	Dollars &		
			<u>Zero</u>	Cents	\$ <u>10,000</u>	\$ <u>10,000⁰⁰</u>
			per Each.			
18	170	LF	Remove and Replace Fence, complete in place for the sum of			
			<u>twelve</u>	Dollars &		
			<u>Zero</u>	Cents	\$ <u>12⁰⁰</u>	\$ <u>2,040⁰⁰</u>
			per Linear Foot.			

TOTAL BASE BID AMOUNT: \$ 149,900⁰⁰

LABOR AND MATERIAL BREAKDOWN

- A. Total cost of materials incorporated into work. \$ 60,000⁰⁰
- B. Total cost of materials purchased or leased for use, but not Incorporated into work (including sales or use tax). \$ 40,000⁰⁰
- C. Total cost of labor, overhead, profit and other reasonable Incidental costs of the work. \$ 49,900⁰⁰

NOT TO EXCEED TOTAL BASE BID AMOUNT: \$ 149,900⁰⁰

STATE RECIPROCAL REQUIREMENT

The City of Seagoville, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a non-resident bidder unless the non-resident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a non-resident bidder to obtain a comparable contract in the state in which the non-resident's principal place of business is located (Article 601g v.t.c.s.). Bidder shall answer all the following questions by encircling the appropriate response or completing the blank provided.

1. Where is your principal place of business? Arkansas
2. Only if your principal place of business is not in the state of Texas, please indicate:
 - A. In which state is your principal place of business located? Arkansas
 - B. Does that state favor resident bidders (bidders in your state) by some dollar increment or percentage?
YES NO
 - C. If "YES", what is that dollar increment or percentage? 0 zero

NON-COLLUSION STATEMENT

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firm, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employer or agent to any other person engaged in this type of business prior to the official opening of this bid.

Vendor: IronT Construction
Address: 6204 Doreen Dr.
City, State, Zip: Bryant, AR 72022
Phone: (501) 920-4135
Email Address: iron-t@yahoo.com
Bidder (Print name): Travis Theobald
Bidder Signature: 
Position with Company: Owner
Signature of company official authorizing this bid: 
Company Official (Print name): Travis Theobald
Position with company: Owner/President

**CITY OF SEAGOVILLE DISCLOSURE
AND CONFLICT OF INTEREST STATEMENT**

Name of person/entity ("the Filer") that contracts or seeks to contract for the sale or purchase of property, goods, or services with the City of Seagoville or who is an agent of any such person/entity: Travis Theobald

Address: 6204 Doreen Dr. City Bryant State AR Zip 72022

DISCLOSURE QUESTIONS

Name each City employee that has a financial interest in the Filer.

N/A

Name each City employee who will receive any compensation for or as a result of the desired business dealings.

N/A

CONFLICT OF INTEREST QUESTIONS

1. Describe each affiliation or business relationship with a City employee or contractor who makes recommendations to the City Manager or City Council regarding expenditures of money, including identifying the employee or contractor. N/A

2. Describe each affiliation or business relationship with the City Manager, Mayor, or a City Councilmember who appoints or employs the City Manager or the City Council, including identifying the City Manager, Mayor, or individual Councilmember. N/A

3. Identify the City Manager, Mayor, or City Councilmember with whom the Filer has an affiliation or business relationship. This question and its subparts must be completed for each person with whom an affiliation or other relationship exists. N/A

A. Is the person identified in question #3 receiving or likely to receive taxable income from the Filer?
 Yes No

B. Is the Filer receiving or likely to receive taxable income from or at the direction of the person identified in question #3 which is not from the City? Yes No

C. Is the Filer affiliated with a corporation or other business entity in which the City Manager, Mayor, or a City Councilmember serves as an officer or director, or holds an ownership of ten percent (10%) or more? Yes No

D. Describe each affiliation or business relationship that the Filer has with the City Manager, Mayor, or City Council members. Yes No

4. Describe any other affiliation or business relationship that might cause a conflict of interest.

N/A

CERTIFICATION

I certify that all information provided is true and correct, that I have not knowingly withheld disclosure of any information requested; and that supplemental statements will be promptly submitted to the City as changes occur.

Travis Theobald
Print or Type Name

[Signature]
Signature

07-17-2019
Date

BID AFFIDAVIT

The undersigned certifies that the bid prices contained in this bid have been carefully reviewed and are submitted as correct and final. Bidder further certifies and agrees to furnish any and/or all commodities upon which prices are extended at the price offered, and upon the conditions contained in the Specifications of the Invitation to Bid. The period of acceptance of this bid will be 90 calendar days from the date of the bid opening. (Period of acceptance will be ninety (90) calendar days unless otherwise indicated by Bidder.)

STATE OF ~~TEXAS~~^{Arkansas} COUNTY OF Saline BEFORE ME, the undersigned authority, a Notary Public in and for the State of TEXAS, on this day personally appeared _____ who after being by me

Name

duly sworn, did depose and say:

"I, Travis Theobald am a duly authorized office/agent for

Name

Iron T Construction and have been duly authorized to execute the

Name of Firm

foregoing on behalf of the said Iron T Construction.

Name of Firm

I hereby certify that the foregoing bid has not been prepared in collusion with any other Bidder or individual(s) engaged in the same line of business prior to the official opening of this bid. Further, I certify that the Bidder is not now, nor has been for the past six (6) months, directly or indirectly concerned in any pool, agreement or combination thereof, to control the price of services/commodities bid on, or to influence any individual(s) to bid or not to bid thereon."

Name and Address of Bidder: Travis Theobald 6204 Doreen Dr.
Bryant, AR, 72022

Telephone: (501)920-1435

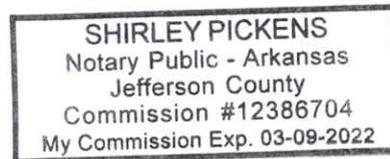
by: Cooper Tipton

Title: Vice President Signature: _____

SUBSCRIBED AND SWORN to before me by the above named Cooper Tipton
on this the 17th day of July 2019

Notary Public in and for the State of ~~TEXAS~~ Arkansas

Shirley Pickens



If BIDDER IS:

An Individual

By _____ (Seal)
(Individual's Name)

doing business as _____

Business address _____

Phone No. _____

A Partnership

By _____ (Seal)
(Firm Name)

_____ (General Partner)

Business address _____

Phone No. _____

A Corporation

By Iron T Construction
(Corporation Name)

Arkansas
(State of Incorporation)

By Travis Theobald
(Name of person authorized to sign)

President / Owner
(Title)

(Corporate Seal)

Attest Cooper Tipton
(Secretary)

Business address 6204 Dorcen Dr. Bryant, AR 72022

Phone No. (501) 920-1435

A Joint Venture

By _____
(Name) (Address)

By _____
(Name) (Address)

(Each joint venture must sign. The manner of signing for each individual, partnership and corporation that is a partner to the joint venture should be in the manner indicated above.)

SPECIAL SPECIFICATIONS FOR CONSTRUCTION

BID ITEM NO. 2 – MOBILIZATION

This Mobilization bid item for the project shall include:

- A. Move personnel, equipment, and supplies to and from the project or the vicinity of the project site to begin work or complete work on Contract Items.
- B. Refer to sheet C1.02 on plans for details.
- C. Contractor shall include all materials, equipment, labor to install this item complete in place
- D. Measurements and Payment shall be per the unit and price on the Proposal.

BID ITEM NO. 12 – TRENCH SAFETY AND EXCAVATION PROTECTION

The provisions of TxDOT Item 402, "Trench Excavation Protection", shall apply except as modified or clarified below:

- A. In addition to personnel safety, the "Trench Safety Plan", developed by the Contractor, must provide for sheeting and shoring procedures capable of providing support of the trenches or boring pits, giving due consideration to the proximity of existing structures and other facilities along the proposed utility lines.
- B. This Bid Item is for trench safety and excavation protection for pipe and box culvert.
- C. The cost of trench dewatering, if required, shall be subsidiary to this Bid Item.
- D. Contractor shall include all materials, equipment, and labor to install this item complete in place.
- E. Measurements and Payment shall be per the unit and price on the Proposal.

BID ITEM NO. 13 – CONNECT TO EXISTING RCP

The following provisions shall apply:

- A. Contractor shall include all materials, equipment, labor to install this item complete in place
- B. Measurements and Payment shall be per the unit and price on the Proposal.

BID ITEM NO. 14 – 42” SLOPED END SECTION

The provisions of TxDOT Item 467, “Safety End Treatment”, shall apply except as modified or clarified below:

- A. Refer to Sheet C3.01 on plans for details.
- B. Concrete shall be Class ‘C’ concrete design to meet a minimum average compressive strength of 3,600 psi at 28 days.
- C. Precast safety end treatment headwalls are allowed.
- D. Contractor shall include all materials, equipment, and labor to install this item complete in place.
- E. Measurements and Payment shall be per the unit and price on the Proposal.

BID ITEM NO. 15 – ROCK RIPRAP WITH FILTER FABRIC

The provisions of TxDOT Item 432, “Riprap”, shall apply except as modified or clarified below:

- A. Contractor shall include all materials, equipment, labor to install this item complete in place.
- B. Measurements and Payment shall be per the unit and price on the Proposal.

BID ITEM NO. 16 – STORM DRAIN CCTV

The following provisions shall apply:

- A. Contractor shall include all materials, equipment, labor to perform this item.
- B. Measurements and Payment shall be per the unit and price on the Proposal.

BID ITEM NO. 17 – 5’x5’ DROP MANHOLE

The provisions of TxDOT Item 465, “Junction Boxes, Manholes, and Inlets”, shall apply except as modified or clarified below:

- A. Refer to storm drain plan details for location, type, and other details.
- B. This bid item includes each size junction box at all depths, complete in place including excavation, form work, concrete, reinforcing steel, connection to proposed or existing storm, and labor to perform work.
- C. Measurement for this bid item shall be per the unit and price on the proposal.

BID ITEM NO. 18 – REMOVE AND REPLACE FENCE

The following provisions shall apply:

- A. Fence replacement will be of the same type and height, including fence posts.
- B. Contractor shall include all materials, equipment, labor to perform this item.
- C. Measurement and Payment shall be per the unit and price on the Proposal.



July 30, 2019

Ladis Barr
Community Development Director
City of Seagoville
702 North Highway 175
Seagoville, TX 75159

Woodside Lane Storm Drain Outfall Repairs & Erosion Improvements

Dear Mr. Barr,

Bids for the referenced project were received and opened publicly on Monday, July 29, 2019 at the City of Seagoville. A total of two (2) bids were received. Below is a summary of the bid tabulation from low to high.

Contractor:	From:	Total Bid:
Iron T Construction	Bryant, AR	\$149,900.00
Atkins Bros. Equip. Co. Inc.	Midlothian, TX	\$230,538.00

The total Engineer's opinion of probable construction costs was Two Hundred Forty Thousand Dollars (\$240,000) for the entire project including contingency. Iron T Construction was the low bidder with a total bid of One Hundred Forty-Nine Thousand Nine Hundred Dollars (\$149,900.00) and 120 calendar days to complete the project. We checked the bids for errors and omissions and found none for Iron T Construction.

We have reviewed the bid of Iron T Construction along with all required forms and checked the references for their previous projects (Iron T Construction was formerly known as TNT Farms and Landscaping, Inc.). We contacted the following references for Iron T Construction and received favorable reviews for the work they have performed for these entities on similar type projects. All responded that Iron T Construction work on similar projects was good quality and satisfactory, and they are responsive and easy to work with. All expressed willingness to work with them again.

Owner:	Owner's Representative:	Phone Number:
City of Plano, Texas	Christina Sabation	469-910-2532
City of Richardson, Texas	Michael Groves	972-345-4117
City of Fredericksburg, Texas	Garret Bonn	512-468-7931
City of Grand Prairie, Texas	Stephanie W. Griffin	972-237-8141

Based on our evaluation, we found no reason not to award the Woodside Lane Storm Drain Outfall Repairs & Erosion Improvements Project to Iron T Construction and, therefore, we recommend the award.

Sincerely,
HALFF ASSOCIATES, INC.

Bogumil Nosek, P.E.

<p>City of Seagoville, Dallas and Kaufman County, Texas Woodside Drainage</p> <p>Bid Number: 2019-07</p> <p>Bid Opening: July 29, 2019 2:00 p.m.</p>	<p>Bidders Name & Address Iron T Construction 6204 Doreen Dr. Bryant, AR. 72022 Travis Theobald</p>	<p>Bidders Name & Address Atkins Bros Equip 3516 Old Ft. Worth Rd Middlethian, Tx. 76065 Shelly Atkins</p>	<p>Bidders Name & Address</p>
	Total Bid	Total Bid	Total Bid
Description			
Construction of Woodside Lane Storm Drain Outfall Repairs and Erosion Improvemnets			
Complete Bid	✓	✓	
TOTAL	\$149,900.00	\$230,538.00	

Regular Session Agenda Item: 5

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Conduct interviews with Boards & Commissions Applicants for appointments.

BACKGROUND OF ISSUE:

At this time, Place Four (4), Place Six (6), and Place Seven (7) are vacant on the Planning & Zoning Commission. Staff received 2 applications to fill those vacancies. Mr. Lemond and Mr. Hamilton submitted applications for appointment to the Planning & Zoning Commission. In compliance with Ordinance No. 24-2019, a criminal background check has been completed for Mr. Lemond and Mr. Hamilton.

In the past City Council has interviewed all boards and commission applicants. At this time, brief interviews may be conducted with the applicants. For your convenience, a list of appointments has been provided.

FINANCIAL IMPACT:

N/A

RECOMMENDATION:

N/A

EXHIBITS:

List of appointments

CITY PLANNING & ZONING COMMISSION

	Place	Appt. Date	Term Expires
Olu Olajimi	1	6/2019	6/2021
Mike Dupuis (Vice Chair)	2	6/2016	6/2020
Charles Galbreth	3	6/2019	6/2021
Vacant	4		
David Grimes	5	3/2018	6/2020
Vacant	6		6/2020
Vacant	7		6/2020

Reappointees:	New Applicants:
	Tommy Lemond
	William Hamilton

BOARD OF ADJUSTMENTS

	Place	Appt. Date	Term Expires
Jerry Yearout	1	7/2015	6/2021
Sidney M. Sexton, Jr.	2	8/2013	6/2020
Vacant	3		
Nancy Ashley	4	6/2016	6/2020
Lorin Mullens	5	6/2016	6/2020
Vacant	Alt. #1		
Vacant	Alt. #2		

Reappointees:	New Applicants:

ANIMAL SHELTER OVERSIGHT COMMITTEE

	Place	Appt. Date	Term Expires
Dr. Karen Williams	1	6/2009	6/2020
Sgt. Karl Bailey	2		
Bettye Baker	3	8/2012	6/2020
Justin Harley	4		
David Grimes	5	11/2017	6/2021

Reappointees:	New Applicants:

LIBRARY BOARD

	Place	Appt. Date	Term Expires
Vacant	1		
Reba Groblebe	2	6/2008	6/2020
Mary Graham	3	6/2009	6/2021
Judy Whitehead	4	6/2016	6/2020
Pat Bearden	5	6/2007	6/2021
Renee Dominguez	6	6/2017	6/2021

Reappointees:	New Applicants:

KEEP SEAGOVILLE BEAUTIFUL COMMISSION

	Place	Appt. Date	Term Expires
Bonnie Goodson	1	6/2019	6/2021
Vacant	2		
Vacant	3		
Vacant	4		
Charlotte Hernandez	5	6/2009	6/2021
Kara Dodson	6	7/2014	6/2020

Reappointees:	New Applicants:

SEAGOVILLE ECONOMIC DEVELOPMENT CORPORATION

	Place	Appt. Date	Term Expires
Barbara Sherman	1	7/2015	6/2021
F.L. Stepper Sebastian	2	6/2008	6/2020
Martin Ashley	3	11/2016	6/2020
Vacant	4		
Jose Hernandez	5	1/2016	6/2021
Harold Magill	6	6/2016	6/2021
Vacant	7		

Reappointees:	New Applicants:

Regular Session Agenda Item: 6

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Discussion of improving East Farmers Road between East Simonds Road and the west property line of Seagoville Farms subdivision.

BACKGROUND OF ISSUE:

East Farmers Road will be improved as part of the development of 88+ acres west of Alto Road and between Seagoville Road and East Farmers Road. This development is to be called Seagoville Farms and is currently under construction.

The improvements to East Farmers Road (within the limits of the subdivision) include: the engineering of the replacement roadway to Master Thoroughfare Plan design standards, demolition of the existing asphalt road surface, widening and re-grading of the street from the northeastern edge of the current road to the new southwestern right-of-way line (as required by the subdivision code), the paving of 2-lanes of concrete on the current road's alignment, a 4-foot wide gravel shoulder on the southwestern side of the new concrete pavement, and the installation of concrete curb-and gutter, required sidewalks, and storm drains along Farmers Road for the new subdivision.

On July 15th City Manager Pat Stallings asked Pape-Dawson, design engineers for the Seagoville Farms development, if they could provide a price to extend the pavement improvements northwesterly towards the intersection of East Simonds Road and East Farmers Road – a distance of approximately 980-feet.

Attached is the cost estimate sent to Jr. Planner Jennifer Bonner and Community Development Director Ladis Barr by email on July 18th. Included are estimates for engineering and surveying costs; earthwork; demolition of the existing asphalt pavement; relocation of 550-feet of fencing; installation of concrete curb-and-gutter; installation of 1 curb inlet and 542-feet of piping from that inlet along the northeastern edge of the new street pavement to the box culverts under Farmers Road; erosion and sediment control during the project; as well as signage and pavement marking for the new 33-foot-wide concrete pavement on the current road's alignment. Right-of-way acquisition is not included. There is not sufficient already-dedicated right-of-way across the subject parcels to complete this project without the city acquiring right-of-way – unless the drainage, sidewalk, and curb-and-and-gutter are removed from the cost estimate to make this a pavement-replacement project only.

FINANCIAL IMPACT:

No impact to city funds unless this project is approved by City Council at a future meeting. Pape-Dawson's estimated price to complete the project as submitted is approximately \$533,000.

RECOMMENDATION:

None at this time.

EXHIBIT:

East Farmers Road – North Extension; Opinion of Probable Cost; dated 7/17/2019 (6 pages)

East Farmers Road North Extension
OPINION OF PROBABLE COST
7/17/2019

Prepared by:
Pape-Dawson Engineers, Inc.
5810 Tennyson Parkway, Suite 425
Plano, TX 75024
214.420.8494



SUMMARY OF PROJECT COST	
Description of Cost	Subtotal
A. EARTHWORK	\$ 41,208
B. PAVING	\$ 237,771
C. DRAINAGE	\$ 100,946
D. MISCELLANEOUS	\$ 30,000
Total:	\$ 409,925.06

Contingency (10%) \$ 40,993
Engineering and Survey (20%) \$ 81,985

Total Project Cost = \$ 532,903

Notes:

- 1) This opinion of probable cost (OPC) is based on a preliminary land plan and profile prepared by Pape-Dawson and is subject to change during final engineering design.
- 2) This OPC is based on available NCTCOG contours and not actual field topographic survey.
- 3) Cost shown herein exclude interest, legal fees, services provided by others, off-site easement preparation/procurement, jurisdictional determination, tree survey permit processing, rock excavation, landscaping, irrigation, parks, amenity centers, traffic signals, or other costs not specifically addressed.
- 4) Pape Dawson has no control over cost of labor, materials, equipment, contractors' competitive bidding or market conditions, our opinions of probable development costs provided are to be made on the basis of our experience and qualifications. These opinions represent our best judgment as design professionals familiar with the construction industry.
- 5) Summary of Ultimate Pavement Widths are as follows:
East Farmers Road: 2-33' B-B, 8" thick pavement
- 6) Summary of Proposed Pavement Widths are as follows:
East Farmers Road: 1-33' B-B, One lane each direction with two-way left turn lane, 8" thick pavement
- 7) Excludes ROW acquisition and dedication.

East Farmers Road North Extension
OPINION OF PROBABLE COST
7/17/2019

Prepared by:
Pape-Dawson Engineers, Inc.
5810 Tennyson Parkway, Suite 425
Plano, TX 75024
214.420.8494



COST ANALYSIS:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A. EARTHWORK					
1	Excavation (Farmers Road) - No tree removal, clearing or grubbing	3,165	CY	\$11.20	\$35,448.00
2	Silt Fence	1,920	LF	\$3.00	\$5,760.00
				TOTAL =	\$41,208.00
B. PAVING					
3	8" Conc Pvmt w/ 6' Monolithic Curb	2,347	SY	\$44.95	\$105,497.65
4	8" Lime Treatment	3,740	SY	\$2.60	\$9,724.00
5	Demolish Asphalt Paving (Farmers Road)	2,415	SY	\$8.50	\$20,527.50
6	5' wide 4" Thick Conc. Sidewalk (Along Farmers Road)	971	LF	\$27.50	\$26,702.50
7	Stop Sign (Including Pole)	1	EA	\$100.00	\$100.00
8	Street Sign Name Blades	2	EA	\$75.00	\$150.00
9	24" White Stop Bar	17	LF	\$17.50	\$288.75
10	Hydrated Lime (28 lbs/SY)	55	TON	\$175.00	\$9,625.00
11	Driveway Repair	1	EA	\$5,000.00	\$5,000.00
12	Traffic Control	1	LS	\$5,000.00	\$5,000.00
13	Barrier Free Ramps	1	EA	\$1,400.00	\$1,400.00
14	Double 4' Yellow Paint with 10' Line Segments with 30' Gaps	960	LF	\$2.75	\$2,640.00
15	Remove and Replace Barbed Wire Fence	550	LF	\$50.00	\$27,500.00
16	Remove and Relocate Mailbox	1	EA	\$2,000.00	\$2,000.00
16	Inspection	10%	LS	\$216,155.40	\$21,615.54
				TOTAL =	\$237,770.94
C. DRAINAGE					
17	39-Inch Reinforced Concrete Pipe (RCP), C76, Class III	542	LF	\$150.00	\$81,300.00
18	5- Foot Drop Inlet	1	EA	\$8,000.00	\$8,000.00
19	SWPPP Maintenance for Duration of Installation of Drainage Items	1	LS	\$2,200.00	\$2,200.00
20	Inlet Protection	1	EA	\$215.00	\$215.00
21	Trench Safety	542	LF	\$0.10	\$54.20
22	Inspection	10%	LS	\$91,769.20	\$9,176.92
				TOTAL =	\$100,946.12

East Farmers Road North Extension
OPINION OF PROBABLE COST
 7/17/2019

Prepared by:
 Pape-Dawson Engineers, Inc.
 5810 Tennyson Parkway, Suite 425
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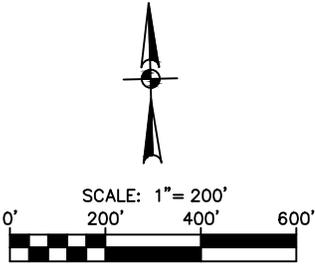
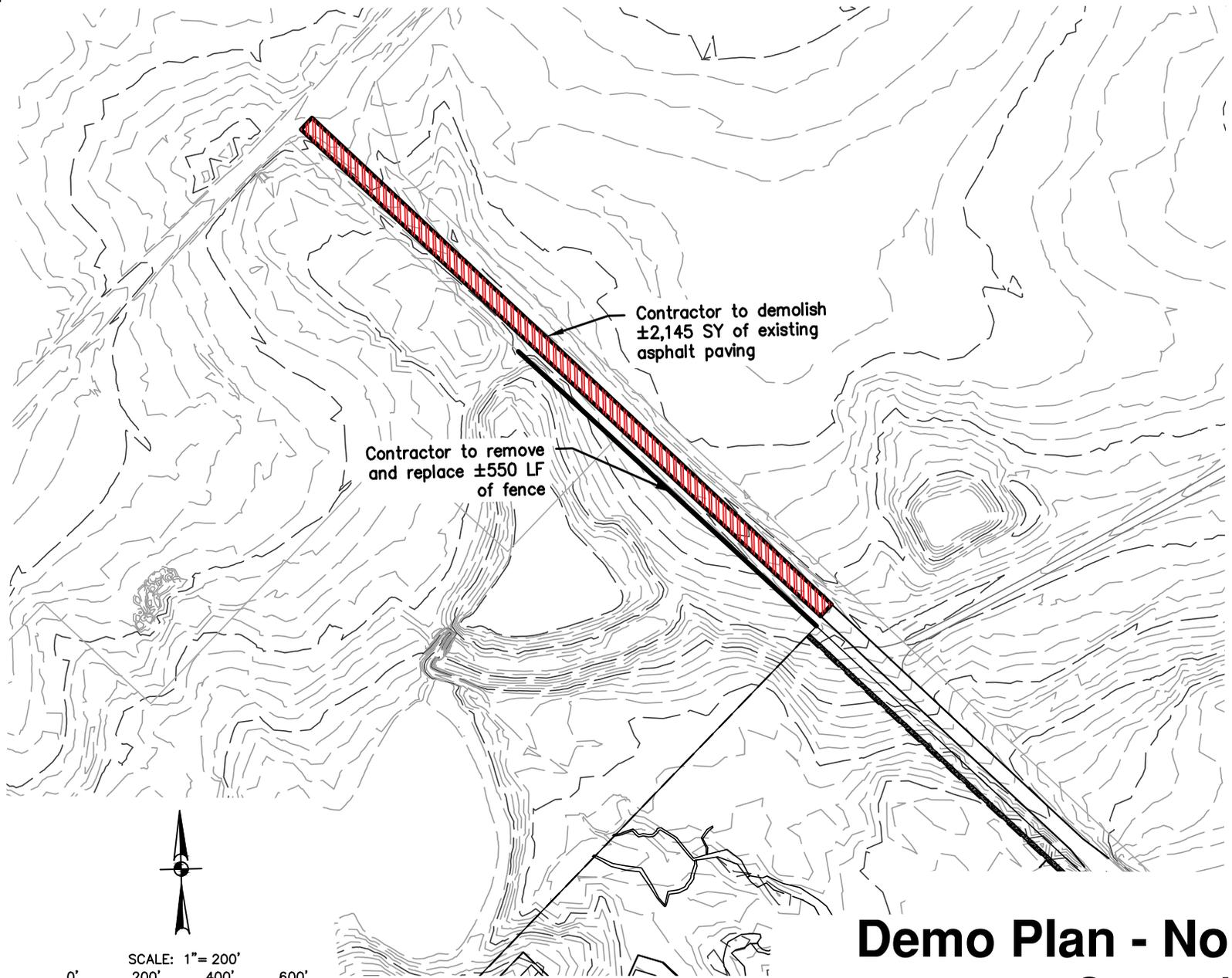
COST ANALYSIS:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
D. MISCELLANEOUS					
21	Maintenance Bond	1	LS	\$20,000.00	\$20,000.00
22	Mobilization	1	LS	\$10,000.00	\$10,000.00
TOTAL =					\$30,000.00

SUMMARY OF IMPROVEMENTS

A. EARTHWORK					\$41,208.00
B. PAVING					\$237,770.94
C. DRAINAGE					\$100,946.12
D. MISCELLANEOUS					\$30,000.00
TOTAL IMPROVEMENTS =					\$409,925.06
10% CONTINGENCY					\$40,992.51
20% ENGINEERING AND SURVEY					\$81,985.01
TOTAL SOFT COST =					\$122,977.52
GRAND TOTAL =					\$532,902.58

Date: Jul 05, 2019, 9:58am User ID: LandryStewart
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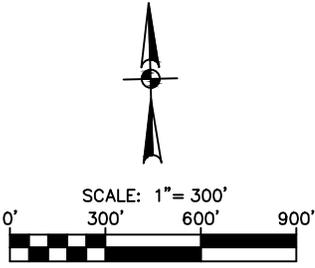
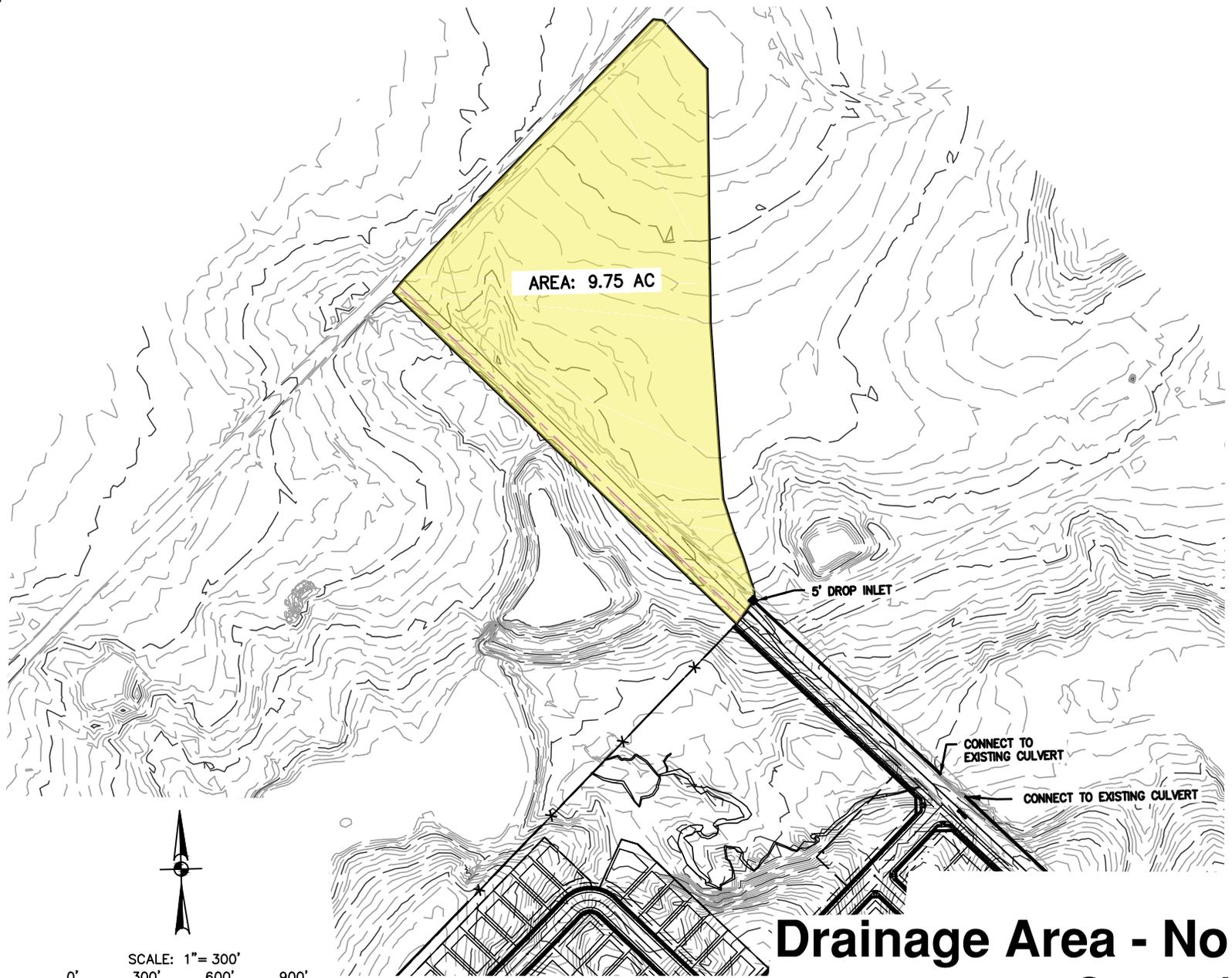


Demo Plan - Northwest Seagoville Farms

7/5/2019

THIS DOCUMENT HAS BEEN PRODUCED FROM MATERIAL THAT WAS STORED AND/OR TRANSMITTED ELECTRONICALLY AND MAY HAVE BEEN INADVERTENTLY ALTERED. RELY ONLY ON FINAL HARDCOPY MATERIALS BEARING THE CONSULTANT'S ORIGINAL SIGNATURE AND SEAL.

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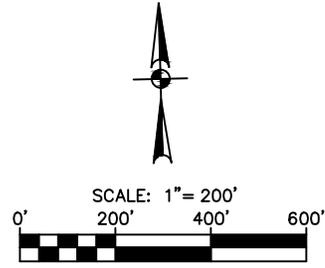
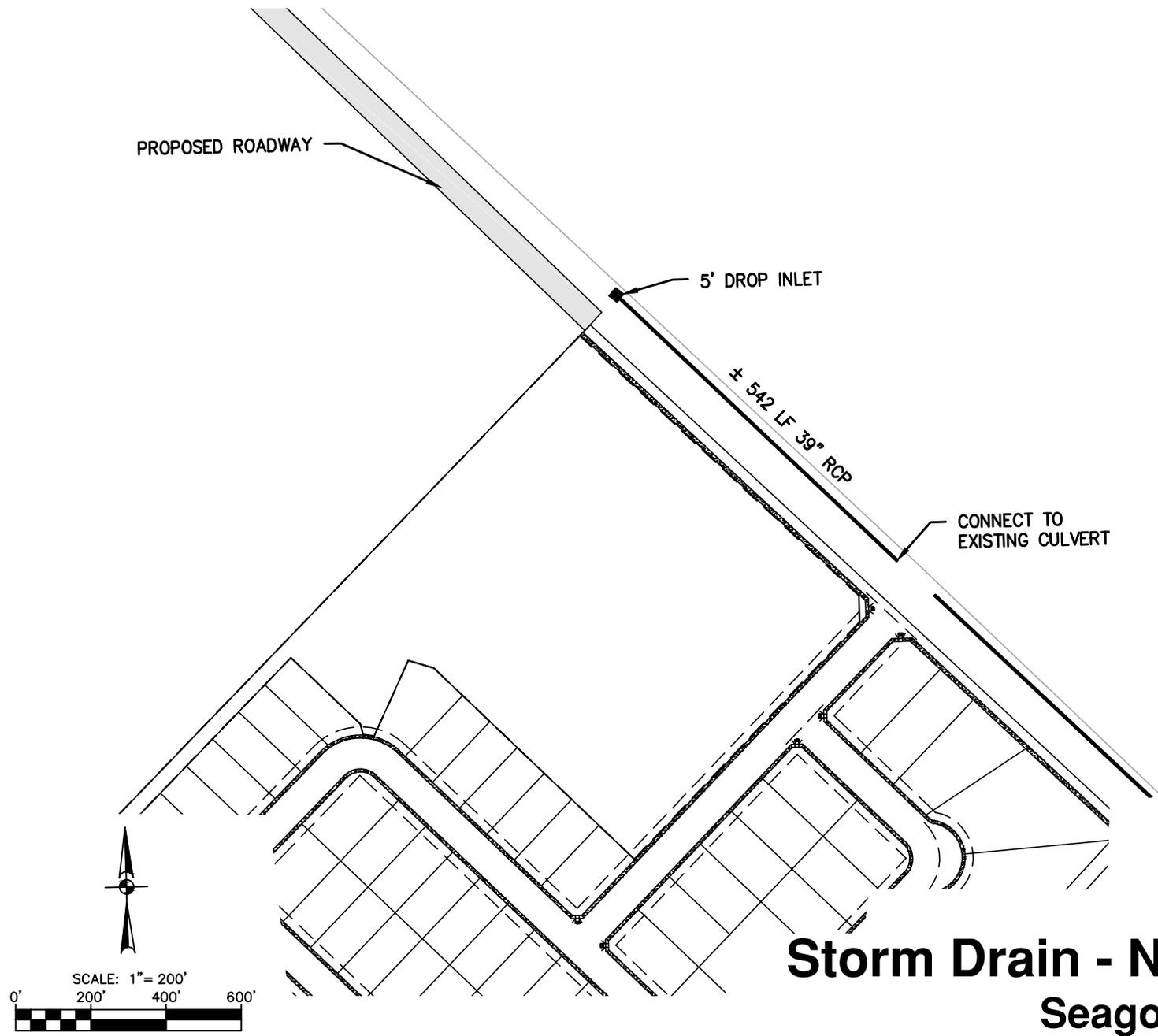


Drainage Area - Northwest Seagoville Farms

7/5/2019

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Date: Jul 08, 2019, 8:11am User ID: LandryStewart
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Storm Drain - Northwest Seagoville Farms

7/8/2019

THIS DOCUMENT HAS BEEN PRODUCED FROM MATERIAL THAT WAS STORED AND/OR TRANSMITTED ELECTRONICALLY AND MAY HAVE BEEN INADVERTENTLY ALTERED. RELY ONLY ON FINAL HARDCOPY MATERIALS BEARING THE CONSULTANT'S ORIGINAL SIGNATURE AND SEAL.

Regular Session Agenda Item: 7

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Discussion of improving East Farmers Road between Alto Road and east property line of Seagoville Farms subdivision.

BACKGROUND OF ISSUE:

East Farmers Road will be improved as part of the development of 88+ acres west of Alto Road and between Seagoville Road and East Farmers Road. This development is to be called Seagoville Farms and is currently under construction.

The improvements to East Farmers Road (within the limits of the subdivision) include: the engineering of the replacement roadway to Master Thoroughfare Plan design standards, demolition of the existing asphalt road surface, widening and re-grading of the street from the northeastern edge of the current road to the new southwestern right-of-way line (as required by the subdivision code), the paving of 2-lanes of concrete on the current road's alignment, a 4-foot wide gravel shoulder on the southwestern side of the new concrete pavement, and the installation of concrete curb-and-gutter, required sidewalks, and storm drains along Farmers Road for the new subdivision.

On July 15th City Manager Pat Stallings asked Pape-Dawson, design engineers for the Seagoville Farms development, if they could provide a price to extend the pavement improvements southeasterly towards the intersection of Alto Road and East Farmers Road – a distance of approximately 400-feet.

Attached is the cost estimate sent to Jr. Planner Jennifer Bonner and Community Development Director Ladis Barr by email on July 18th. Included are estimates for engineering and surveying costs; earthwork; demolition of the existing asphalt pavement; relocation of 405-feet of fencing; installation of concrete curb-and-gutter; installation of 2 curb inlets and 767-feet of piping from those inlets under the new pavement and along the northeastern edge of the new street pavement to the box culverts under Farmers Road; erosion and sediment control during the project; as well as signage and pavement marking for the new 33-foot-wide concrete pavement on the current road's alignment. Right-of-way acquisition is not included. There is not sufficient already-dedicated right-of-way across the subject parcel to complete this project without the city acquiring right-of-way – unless the drainage, sidewalk, and curb-and-gutter are removed from the cost estimate to make this a pavement-replacement project only.

FINANCIAL IMPACT:

No impact to city funds unless this project is approved by City Council at a future meeting. Pape-Dawson's estimated price to complete the project as submitted is approximately \$370,100.

RECOMMENDATION:

None at this time.

EXHIBIT:

East Farmers Road – South Extension; Opinion of Probable Cost; dated 7/17/2019 (6 pages)

East Farmers Road South Extension
OPINION OF PROBABLE COST
 7/17/2019

Prepared by:
 Pape-Dawson Engineers, Inc.
 5810 Tennyson Parkway, Suite 425
 Plano, TX 75024
 214.420.8494



SUMMARY OF PROJECT COST	
Description of Cost	Subtotal
A. EARTHWORK	\$ 10,010
B. PAVING	\$ 152,007
C. DRAINAGE	\$ 92,647
D. MISCELLANEOUS	\$ 30,000
Total:	\$ 284,663.52

Contingency (10%)	\$ 28,466
Engineering and Survey (20%)	\$ 56,933

Total Project Cost = \$ 370,063

Notes:

- 1) This opinion of probable cost (OPC) is based on a preliminary land plan and profile prepared by Pape-Dawson and is subject to change during final engineering design.
- 2) This OPC is based on available NCTCOG contours and not actual field topographic survey.
- 3) Cost shown herein exclude interest, legal fees, services provided by others, off-site easement preparation/procurement, jurisdictional determination, tree survey permit processing, rock excavation, landscaping, irrigation, parks, amenity centers, traffic signals, or other costs not specifically addressed.
- 4) Pape Dawson has no control over cost of labor, materials, equipment, contractors' competitive bidding or market conditions, our opinions of probable development costs provided are to be made on the basis of our experience and qualifications. These opinions represent our best judgment as design professionals familiar with the construction industry.
- 5) Summary of Ultimate Pavement Widths are as follows:
 East Farmers Road: 2-33' B-B, 8" thick pavement
- 6) Summary of Proposed Pavement Widths are as follows:
 East Farmers Road: 1-33' B-B, One lane each direction with two-way turn lane, 8" thick pavement.
- 7) Excludes ROW acquisition and dedication.

East Farmers Road South Extension
OPINION OF PROBABLE COST
7/17/2019

Prepared by:
Pape-Dawson Engineers, Inc.
5810 Tennyson Parkway, Suite 425
Plano, TX 75024
214.420.8494



COST ANALYSIS:					
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A. EARTHWORK					
1	Excavation (Farmers Road) - No tree removal, clearing or grubbing	658	CY	\$11.20	\$7,369.60
2	Silt Fence	880	LF	\$3.00	\$2,640.00
				TOTAL =	\$10,009.60
B. PAVING					
3	8" Conc Pvmt w/ 6' Monolithic Curb	1,046	SY	\$44.95	\$47,017.70
4	8" Lime Treatment	1,675	SY	\$2.60	\$4,355.00
5	Demolish Asphalt Paving (Farmers Road)	1,124	SY	\$8.50	\$9,554.00
6	5' wide 4" Thick Conc. Sidewalk (Along Farmers Road)	445	LF	\$27.50	\$12,237.50
7	Stop Sign (Including Pole)	1	EA	\$100.00	\$100.00
8	Street Sign Name Blades	2	EA	\$75.00	\$150.00
9	24" White Stop Bar	17	LF	\$17.50	\$288.75
10	Hydrated Lime (28 lbs/SY)	25	TON	\$175.00	\$4,375.00
11	Driveway Repair	2	EA	\$5,000.00	\$10,000.00
12	Traffic Control	1	LS	\$5,000.00	\$5,000.00
13	Barrier Free Ramps	1	EA	\$1,400.00	\$1,400.00
14	Double 4' Yellow Paint with 10' Line Segments with 30' Gaps	440	LF	\$2.75	\$1,210.00
15	Remove and Replace Decorative fencing	405	LF	\$100.00	\$40,500.00
16	Remove and Relocate Mailbox	1	EA	\$2,000.00	\$2,000.00
17	Inspection	10%	LS	\$138,187.95	\$13,818.80
				TOTAL =	\$152,006.75
C. DRAINAGE					
18	30-Inch Reinforced Concrete Pipe (RCP), C76, Class III	767	LF	\$99.00	\$75,933.00
19	Standard 10-Foot Curb Inlet	2	EA	\$2,900.00	\$5,800.00
20	SWPPP Maintenance for Duration of Installation of Drainage Items	1	LS	\$2,200.00	\$2,200.00
21	Inlet Protection	1	EA	\$215.00	\$215.00
22	Trench Safety	767	LF	\$0.10	\$76.70
23	Inspection	10%	LS	\$84,224.70	\$8,422.47
				TOTAL =	\$92,647.17

East Farmers Road South Extension
OPINION OF PROBABLE COST
 7/17/2019

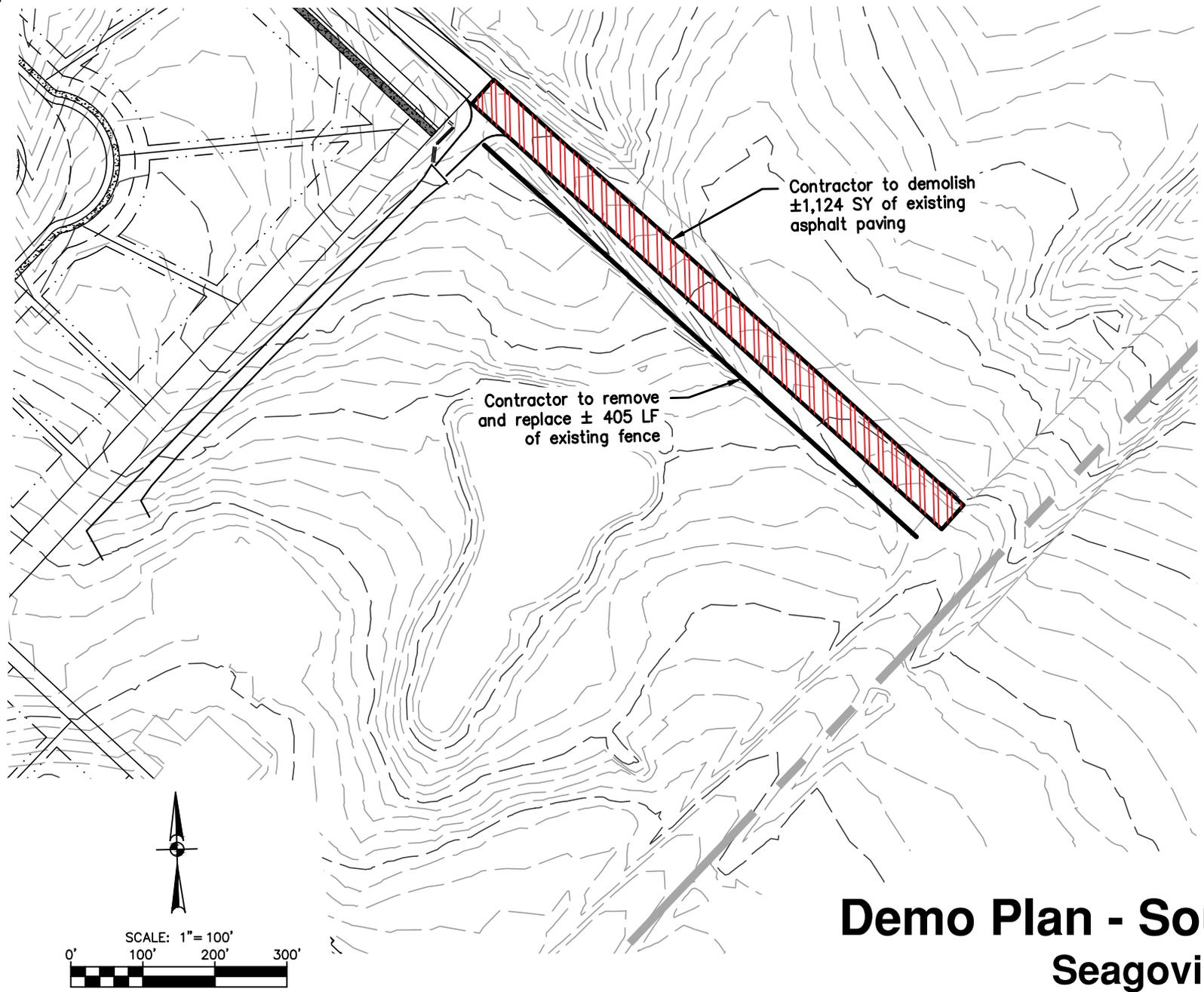
Prepared by:
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 214.420.8494



COST ANALYSIS:						
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
D. MISCELLANEOUS						
21	Maintenance Bond	1	LS	\$20,000.00	\$20,000.00	
22	Mobilization	1	LS	\$10,000.00	\$10,000.00	
					TOTAL =	\$30,000.00
SUMMARY OF IMPROVEMENTS						
A. EARTHWORK						\$10,009.60
B. PAVING						\$152,006.75
C. DRAINAGE						\$92,647.17
D. MISCELLANEOUS						\$30,000.00
					TOTAL IMPROVEMENTS =	\$284,663.52
10% CONTINGENCY						\$28,466.35
20% ENGINEERING AND SURVEY						\$56,932.70
					TOTAL SOFT COST =	\$85,399.05
					GRAND TOTAL =	\$370,062.57

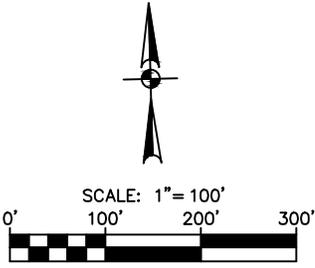


Date: Jul 05, 2019, 10:33am User ID: LandryStewart
File: W:\projects\700\86\01\2.0 Design\2.4 Civil\2.4.7 Cost Estimates\EAST FARMERS ROAD EXTENSION\CAD.dwg



Contractor to demolish
 $\pm 1,124$ SY of existing
asphalt paving

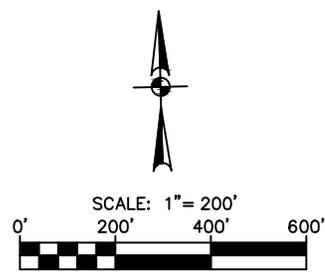
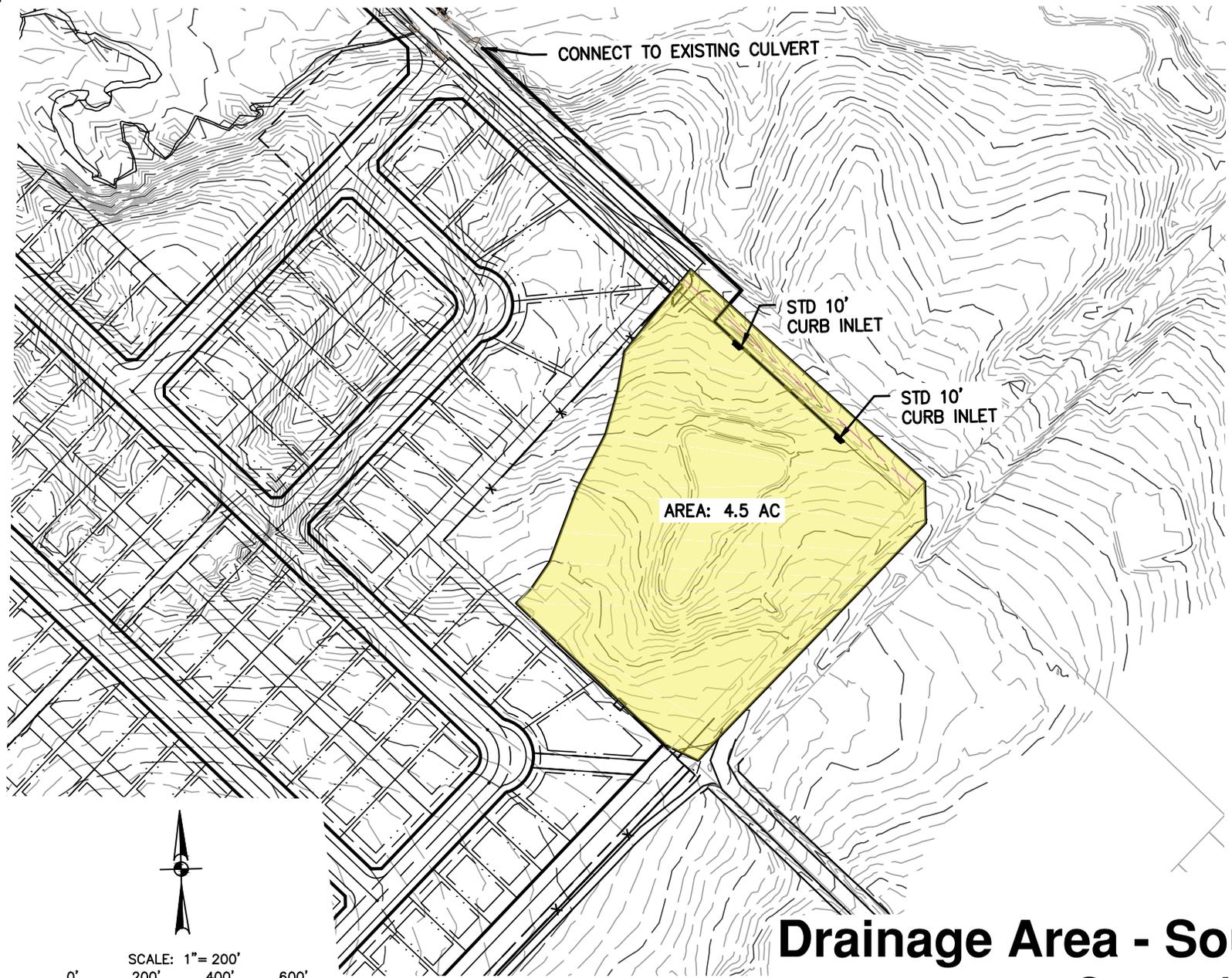
Contractor to remove
and replace ± 405 LF
of existing fence



Demo Plan - Southeast Seagoville Farms

7/5/2019

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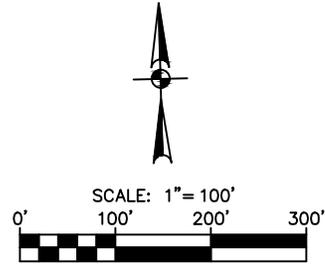
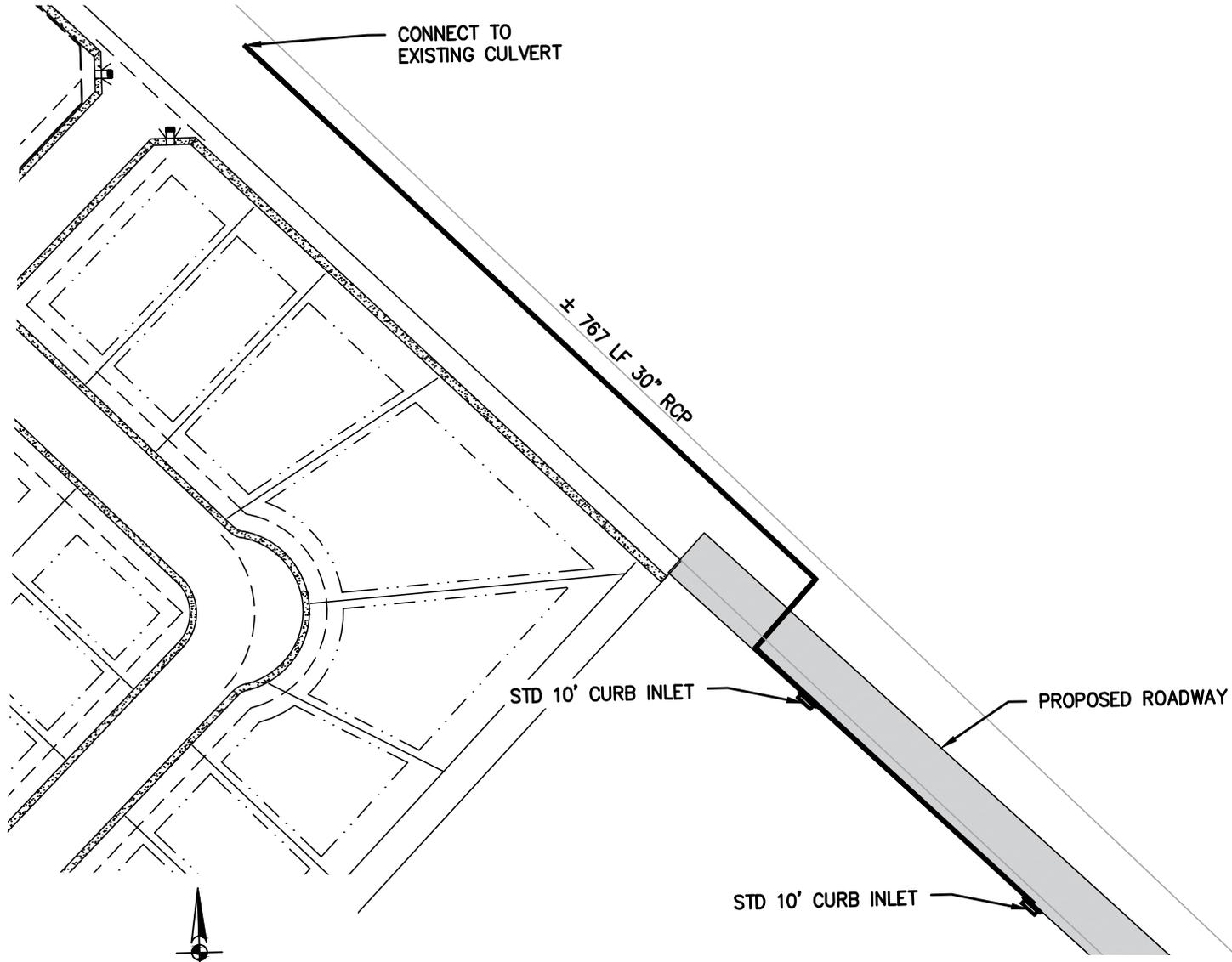


Drainage Area - Southeast Seagoville Farms

7/5/2019

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Storm Drain - Southeast Seagoville Farms

7/5/2019

THIS DOCUMENT HAS BEEN PRODUCED FROM MATERIAL THAT WAS STORED AND/OR TRANSMITTED ELECTRONICALLY AND MAY HAVE BEEN INADVERTENTLY ALTERED. RELY ONLY ON FINAL HARDCOPY MATERIALS BEARING THE CONSULTANT'S ORIGINAL SIGNATURE AND SEAL.

Regular Session Agenda Item: 8

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Discussion concerning donation of public funds.

BACKGROUND OF ISSUE:

Mayor Childress requested an item to discuss the donation of public funds. City Attorney will present.

FINANCIAL IMPACT:

N/A

EXHIBITS

N/A

Regular Session Agenda Item: 9

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Discussion concerning the public use of the facilities located at Bearden Park.

BACKGROUND OF ISSUE:

Bearden Park located at 500 May Road consists of 17.5 acres, 8 baseball fields, concession stand, restrooms, 3 covered picnic tables, and 8 bleachers. A (42") inch wrought-iron fence with stone columns was recently installed along May Road by Llano River Fence Company, LLC. The purpose of the fence installation was to protect the parking lot, provide safety, assist with the illegal dumping issues, and prevent any future damage to the baseball/softball fields.

The City of Seagoville and Seagoville Youth Sports Association (SYSA) entered into a License and Use Agreement which renews annually in April each year. This agreement allows Seagoville Youth Sports Association (SYSA) to have access to the baseball/softball fields, board room, and concession stand starting February 1st through July 30th of each year. A baseball/softball season will consist of all Seagoville Youth Sports Association (SYSA) league games, tournaments, make-up games, and one (1) camp or clinic on a game field.

The Community Development Department is seeking direction from Council to determine on whether Bearden Park should remain locked or remain open all year for public use once Seagoville Youth Sports Association (SYSA) baseball/softball season has ended or discuss whether to turn Bearden Park into a sports complex to allow more access and control of the fields. If this is the direction Council would like to go then we would need to consider changing the name to Bearden Sports Complex. Discussion of accessibility, convenience and safety for players and guests, and the cost of maintenance shall be discussed should Council desire a sports complex.

FINANCIAL IMPACT:

N/A

EXHIBITS:

Photos







500
May Rd.



Regular Session Agenda Item: 10

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Receive Councilmember Reports/ Items of Community Interest

BACKGROUND OF ISSUE:

Section 551.0415 of the Texas Government Code authorizes a quorum of the governing body of a municipality or county to receive reports about items of community interest during a meeting without having given notice of the subject of the report if no action is taken. Section 551.0415 defines an “item of community interest” to include:

- (1) expressions of thanks, congratulations, or condolence;
- (2) information regarding holiday schedules;
- (3) an honorary or salutory recognition of a public official, public employee, or other citizen, except that a discussion regarding a change in status of a person’s public office or public employment is not an honorary or salutory recognition for purposes of this subdivision;
- (4) a reminder about an upcoming event organized or sponsored by the governing body;
- (5) information regarding a social, ceremonial, or community event organized or sponsored by an entity other than the governing body that was attended or is scheduled to be attended by a member of the governing body or an official or employee of the political subdivision; and
- (6) announcements involving an imminent threat to the public health and safety of people in the political subdivision that has arisen after the posting of the agenda.

FINANCIAL IMPACT:

N/A

RECOMMENDATION:

N/A

EXHIBITS:

N/A

Regular Session Agenda Item: 11

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Future Agenda Items

BACKGROUND OF ISSUE:

Council provides direction to staff regarding future agenda items. These items will not be discussed and no action will be taken at this meeting.

FINANCIAL IMPACT:

N/A

RECOMMENDATION:

N/A

EXHIBITS:

N/A

Executive Session Agenda Item: 12

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Recess into Executive Session

Council will recess into Executive Session in compliance with Texas Government Code:

(A) Section § 551.074 Personnel, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee to wit: City Manager.

BACKGROUND OF ISSUE:

N/A

FINANCIAL IMPACT:

N/A

RECOMMENDATION:

N/A

EXHIBITS:

N/A

Executive Session Agenda Item: 13

Meeting Date: August 5, 2019

ITEM DESCRIPTION:

Reconvene into Regular Session

Council will reconvene into open session, and take action, if any, on matters discussed in Executive Session.

(A) Section § 551.074 Personnel, to deliberate the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer or employee to wit: City Manager.

BACKGROUND OF ISSUE:

N/A

FINANCIAL IMPACT:

N/A

RECOMMENDATION:

N/A

EXHIBITS:

N/A