

RESOLUTION NO. {{item.sequential_number}}

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TEMPLE, TEXAS, AUTHORIZING ANNUAL CONTRACT RENEWALS AND ANTICIPATED EXPENDITURES IN EXCESS OF \$50,000 DURING FISCAL YEAR 2025 WITH ALLIED SALES; BIG WHEELS BODY SHOP, LLC; CENTEX WINDOW TINT & TRUCK ACCESSORIES; CHASTANG ENTERPRISES-HOUSTON, LLC D/B/A CHASTANG AUTOCAR; COUNTRY CHRYSLER DODGE JEEP RAM, INC.; GEORGE'S AUTO GLASS; HOLT TEXAS, LTD. D/B/A HOLT TRUCK CENTERS; LUBRICANT PRODUCTS & SUPPLIES, LLC; MOTION INDUSTRIES, INC.; NORTHWEST DRIVE TRAIN; RHV INNOVATIVE ENTERPRISES, LLC; TEXSTAR EQUIPMENT SALES; TOP5 EQUIPMENT, LLC D/B/A REGION EQUIPMENT; WALTON DISTRIBUTING CO., INC.; AUSTIN ARMATURE WORKS, LP; AUSTIN ENVIRONMENTAL, LLC; BAER ENGINEERING & ENVIRONMENTAL CONSULTING, INC.; TERRACON CONSULTANTS; BAKER & TAYLOR, LLC; BLACKSTONE AUDIO, INC.; CHILDREN'S PLUS, INC.; COMPLETE BOOK & MEDIA SUPPLY, LLC; INGRAM LIBRARY SERVICES, LLC; MIDWEST TAPE, LLC; BRENNTAG SOUTHWEST, INC.; C.A.P.'S MECHANICAL; CENTEX OFFICE PROS; CHAMELEON INDUSTRIES, INC.; CHEMRITE, INC.; COCHRAN, BLAIR, & POTTS, INC.; CRAFTCO, INC.; EXPRESS EMPLOYMENT PROFESSIONALS; SNELLING; GREEN DREAM INTERNATIONAL, LLC; HEARTLAND QUARRIES, LLC D/B/A HEARTLAND AGGREGATES; TWISTED NAIL BROKER SERVICES; HAM & MCCREIGHT SUPPLY, INC.; HEART OF TEXAS LANDSCAPE & IRRIGATION, CO.; IRRIGATION STATION; JANI-KING OF AUSTIN; LANGERMAN ENGINEERING, LLC; MCCREARY, VESELKA, BRAGG & ALLEN, PC; PATHMARK TRAFFIC EQUIPMENT, LLC; VULCAN, INC.; PVS DX, INC., FORMERLY KNOWN AS DPC INDUSTRIES, INC.; S&M VACUUM & WASTE, LTD.; SKY WONDER PYROTECHNICS, LLC; TEXAS MATERIALS GROUP, INC.; TEXAS PRO MIX READY MIX; UNIVAR SOLUTIONS USA, INC.; USALCO, LLC; WILSON CONSTRUCTION SERVICES, LLC; YELLOWSTONE LANDSCAPE; AND ZENNER USA, INC.; AND PROVIDING AN OPEN MEETINGS CLAUSE.

Whereas, the Purchasing Department is requesting City Council approval to renew the following annual contracts for Fiscal Year 2025:

Allied Sales of Temple, Texas to provide onsite gasoline and diesel fuel services to City departments procured through Bid No. 13-05-22. This contract renewal will be the second and final two-year renewal option available. The estimated annual expenditure is \$80,000 and will be funded through departmental fuel accounts.

Big Wheels Body Shop, LLC of Fort Worth, Texas; **CenTex Window Tint & Truck Accessories** of Temple, Texas; **Chastang Enterprises-Houston, LLC d/b/a Chastang**

Autocar of Houston, Texas; Country Chrysler Dodge Jeep Ram, Inc. of Oxford, Pennsylvania; George's Auto Glass of Bryan, Texas; Holt, Texas, Ltd. d/b/a Holt Truck Centers of San Antonio, Texas; Lubricant Products & Supplies, LLC of Austin, Texas; Motion Industries, Inc. of Temple, Texas; Northwest Drive Train of Houston, Texas; RHV Innovative Enterprises, LLC of Killeen, Texas; TexStar Equipment Sales of Waco, Texas; Top5 Equipment, LLC d/b/a/ Region Equipment of Houston, Texas; and Walton Distributing Co., Inc. of Schertz, Texas to provide automotive repair parts and services for the Fleet Department procured through Bid No. 38-01-23. Various other vendors were authorized by Council on September 7, 2023 and October 20, 2022. The award term from this bid is through September 30, 2027. The estimated annual expenditure based on historical spend is \$2,000,000 and will be funded by various departmental and capital project accounts. If a project is expected to incur more than \$50,000 in parts or repairs, Staff will obtain authorization from Council prior to encumbering the funds for the project.

Austin Armature Works, LP of Buda, Texas to provide as-needed electric motor and pump repair services procured through Request For Proposals (RFP) No. 13-13-24. This contract renewal will be the first of four one-year renewal options available. The total estimated annual expenditure is \$250,000. The estimated annual expenditure by the Water Treatment Plant in the amount of \$105,000 will be funded by Account No. 520-5100-535-2331. The remaining \$145,000 will be funded by various departmental budgets.

Austin Environmental, LLC of Austin, Texas to provide as-needed asbestos and mold environmental consulting services; Baer Engineering & Environmental Consulting, Inc. of Austin, Texas to provide as-needed lead consulting services; and Terracon Consultants of Austin, Texas to provide as-needed environmental consulting services procured through RFP No. 61-01-24. This contract renewal will be the first of four one-year renewal options available. The estimated annual expenditure is \$50,000 and will be funded by various departmental and capital project accounts.

Baker & Taylor, LLC of Charlotte, North Carolina; Blackstone Audio, Inc. of Ashland, Oregon; Children's Plus, Inc. of Beecher, Illinois; Complete Book & Media Supply, LLC of Cedar Park, Texas; Ingram Library Services, LLC of LaVergne, Tennessee; and Midwest Tape, LLC of Holland, Ohio to provide general trade books, paperbacks, CDs, DVDs, videos, MP3s, audio books, library binding, and related goods and services through Bid No. 40-01-24. This contract renewal will be the first of four one-year renewal options available. The estimated annual expenditure is \$100,000 and will be funded by Account Nos. 110-4000-555-2225, 110-4000-555-2226, and 110-4000-555-2522.

Brenntag Southwest, Inc. of Dallas, Texas to provide liquid chlorine for the treatment of potable water during heavy rains and flooding at the conventional and membrane water treatment plants procured through Bid No. 51-05-23. This contract renewal will be the second of four one-year renewal options available. The estimated annual expenditure is \$307,317 and will be funded by Account No. 520-5100-535-2118.

C.A.P.'s Mechanical of Moody, Texas to provide as-needed plumbing maintenance and repair services procured through RFP No. 13-01-24. This contract renewal will be the first of four one-year renewal options available. The estimated annual expenditure is \$130,000 and will be funded by various departmental accounts.

Centex Office Pros of Belton, Texas to provide janitorial services at the Summit Recreation Center procured through RFP No. 32-01-23. This contract renewal will be the second of four one-year renewal options available. The estimated annual expenditure is \$60,000 and will be funded by Account No. 110-3250-551-2623.

Chameleon Industries, Inc. of Mesquite, Texas to provide liquid ammonium sulfate for the treatment of potable water at the conventional and membrane water treatment plants procured through Bid No. 51-09-22. This contract renewal will be the third of four one-year renewal options available. The estimated annual expenditure is \$192,000 and will be funded by Account No. 520-5100-535-2118.

Chemrite, Inc. of Buford, Georgia to provide liquid sodium permanganate 20 percent for the treatment of potable water at the conventional and membrane water treatment plants procured through Bid No. 51-06-23. This contract renewal will be the second of four one-year renewal options available. The estimated annual expenditure is \$50,000 and will be funded by Account No. 520-5100-535-2118.

Cochran, Blair, & Potts, Inc. of Belton, Texas to provide protective footwear for various departments procured through Bid No. 13-05-21. This contract renewal will be the fourth and final one-year renewal option available. The estimated annual expenditure is \$70,000 and will be funded by various departmental accounts.

Crafco, Inc. of Birmingham, Alabama to provide hot crack sealant for the Streets Department procured through Bid No. 34-01-22. This contract renewal will be the third of four one-year renewal options available. The estimated annual expenditure is \$50,000 and will be funded primarily by Account No. 110-3400-531-2316.

Express Employment Professionals of Temple, Texas and **Snelling** of Temple, Texas to provide temporary employment services for non-clerical positions such as light and heavy labor, equipment operators, and food service typically utilized by the Parks and Recreation and Public Works Departments procured through RFP No. 13-11-22. This contract renewal is the third of four one-year renewal options available. The estimated annual expenditure is \$100,000 and will be funded by various departmental budgets.

Green Dream Internation, LLC of Erie, Pennsylvania; **Heartland Quarries, LLC d/b/a Heartland Aggregates** of Austin, Texas; and **Twisted Nail Broker Services** of Waco, Texas to provide rock, sand, crusher fines, crushed rock, and topsoil for the Streets Department procured through Bid No. 13-05-24. This contract renewal will be the first of four one-year renewal options available. The estimated annual expenditure is \$55,000 and will be funded primarily by Account Nos. 520-5200-535-2316 and 520-5400-535-2316.

Ham & McCreight Supply, Inc. of Temple, Texas to provide as-needed plumbing supplies procured through Bid No. 13-07-23. This contract renewal will be the second of four one-year renewal options available. The estimated annual expenditure is \$60,000 and will be funded by various departmental budgets.

Heart of Texas Landscape & Irrigation Co. of Belton, Texas to provide mowing and maintenance services of various rights of way locations procured through RFP No. 35-02-23. This contract renewal will be the second of four one-year renewal options available. The estimated annual expenditure is \$86,245 and will be funded by Account No. 110-3500-552-2623 in the amount of \$41,055 and Account No. 110-3595-552-2623 in the amount of \$45,190.

Heart of Texas Landscape & Irrigation Co. of Belton, Texas to provide mowing and maintenance services of seven park locations in west Temple procured through Bid No. 35-01-22. Park locations include Crossroads Park, West Temple Park, Freedom Park, Von Rosenberg Park, Freedom Village Park, and the Oaks at Westwood Park. This contract renewal will be the third of four one-year renewal options available. The estimated annual expenditure is \$120,330 and will be funded by Account No. 110-3500-552-2623.

Heart of Texas Landscape & Irrigation Co. of Belton, Texas to provide mowing and maintenance services of various community parks procured through RFP No. 35-05-23. This contract renewal will be the second of four one-year renewal options available. The estimated annual expenditure is \$245,618 and will be funded by Account No. 110-3500-552-2623.

Heart of Texas Landscape & Irrigation Co. of Belton, Texas to provide mowing and maintenance services of various parks, trails, medians, and rights of way locations west of I-35 procured through RFP No. 35-01-23. This contract renewal will be the second of four one-year renewal options available. The estimated annual expenditure is \$338,472 and will be funded by Account No. 110-3500-552-2623 in the amount of \$150,498 and Account No. 110-3595-552-2623 in the amount of \$187,974.

Heartland Quarries, LLC d/b/a Heartland Aggregates of Austin, Texas to provide aggregate base for the Streets Department procured through Bid No. 13-02-21. This contract renewal will be the fourth and final one-year renewal option available. The estimated annual expenditure is \$60,000 and will be funded by Account No. 110-3400-531-2316.

Irrigation Station of McKinney, Texas to provide as-needed irrigation supplies for the Parks and Recreation Department, Sammons Golf Course, and other departments procured through Bid No. 13-12-22. This contract renewal will be the third of four one-year renewal options available. The estimated annual expenditure is \$50,000 and will be funded by various departmental budgets.

Jani-King of Austin of Cedar Park, Texas to provide janitorial services at Crossroads Park procured through RFP No. 35-02-22. This contract renewal will be the third of four one-year renewal options available. The estimated annual expenditure is \$132,000 and will be funded by Account No. 110-3500-552-2623.

Langerman Engineering, LLC of Waco, Texas to provide construction material testing services procured through Request For Qualifications (RFQ) No. 39-01-22. This contract renewal will be the third of four one-year renewal options available. The estimated annual expenditure is \$400,000. Subdivision testing is estimated at \$100,000, which will be funded by Account No. 110-3900-533-2513. Costs related to testing for City-funded infrastructure projects in the estimated amount of \$300,000 will be funded by the respective capital accounts for construction material testing fees less than \$50,000. If a project is expected to incur more than \$50,000 in construction material testing fees, Staff will obtain authorization from Council prior to encumbering the fees for the project.

McCreary, Veselka, Bragg & Allen, PC of Round Rock, Texas to provide delinquent accounts collection services procured through RFP No. 13-09-21. This contract renewal will be the third and final one-year renewal option available. The estimated annual expenditure is \$115,000 and will be funded by reimbursing the firm for contingent fees after funds are collected on delinquent accounts for the Municipal Court and various other departments.

Pathmark Traffic Equipment, LLC of San Marcos, Texas and **Vulcan, Inc.** of Birmingham, Alabama to provide sign and traffic control supplies for the Streets Department procured through Bid No. 34-01-23. This contract renewal will be the second of four one-year renewal options available. The estimated annual expenditure is \$60,000 and will be funded by Account No. 110-2800-532-2334. Additional funding will be allocated as part of capital improvement projects.

PVS DX, Inc. (formerly known as DPC Industries, Inc.) of Dallas, Texas to provide liquid caustic soda for the treatment of potable water and the cleaning of membrane modules at the conventional and membrane water treatment plants procured through Bid No. 51-02-23. This contract renewal will be the second of four one-year renewal options available. The estimated annual expenditure is \$40,000 and will be funded by Account No. 520-5100-535-2118.

S&M Vacuum and Waste, Ltd. of Killeen, Texas to provide hauling and disposal of sludge services for the water treatment plants procured through Bid No. 51-03-22. This contract renewal will be the third of four one-year renewal options available. The estimated annual expenditure is \$247,800 and will be funded by Account No. 520-5100-535-2338.

Sky Wonder Pyrotechnics, LLC of Liverpool, Texas to provide a choreographed firework display show for residents in celebration of July 4th holiday at the City's Family Fun Fest and Fireworks Show located at Crossroads Park procured through RFP No. 35-03-23. This contract renewal will be the second of four one-year renewal options available.

The estimated annual expenditure is \$50,000 and will be funded by Account No. 110-3284-551-2623.

Texas Materials Group, Inc. of Cedar Park, Texas to provide hot mix asphalt for the Streets Department procured through Bid No. 34-03-23. This contract renewal will be the second of four one-year renewal options available. The estimated annual expenditure is \$120,000 and will be funded by Account No. 110-3400-531-2316.

Texas Pro Mix Ready Mix of Temple, Texas to provide and deliver ready-mixed concrete to various construction sites for the Drainage and Streets Departments procured through RFP No. 34-02-24. This contract renewal will be the first of four one-year renewal options available. The estimated annual expenditure is \$50,000 and will be funded by various Public Works departmental accounts.

Univar Solutions USA, Inc. of Chicago, Illinois to provide citric acid for the treatment of potable water at the membrane water treatment plant procured through Bid No. 51-02-24. This contract renewal will be the first of four one-year renewal options available. The estimated annual expenditure is \$98,040 and will be funded by Account No. 520-5100-535-2118.

USALCO, LLC of Baltimore, Maryland to provide liquid polyaluminum chloride (PAC) for the treatment of potable water at the conventional and membrane water treatment plants procured through RFP No. 51-03-23. This contract renewal will be the second of four one-year renewal options available. The estimated annual expenditure is \$297,025 and will be funded by Account No. 520-5100-535-2118.

Wilson Construction Services, LLC of Belton, Texas to provide as-needed concrete construction services procured through Bid No. 13-01-23. This contract renewal will be the second of four one-year renewal options available. The estimated annual expenditure is \$200,000 and will be funded by various departmental budgets.

Yellowstone Landscape of Pflugerville, Texas to provide mowing and maintenance services for the Santa Fe Depot and Temple Medical and Educational District (TMED) procured through RFP No. 35-01-21. This contract renewal will be the fourth and final one-year renewal option available. The estimated annual expenditure is \$145,448 and will be funded by Account No. 110-3595-552-2623.

Zenner USA, Inc. of Addison, Texas to provide as-needed 5/8-inch x 3/4-inch and 3/4-inch full body positive displacement water meters to be installed on customer service lines by the City Utility Department procured through Bid No. 53-02-24. This contract renewal will be the first of four one-year renewal options available. The estimated annual expenditure is \$200,000 and will be accounted for in the Utility Warehouse's inventory account. Water meters will be charged to the Utility Department account as they are issued.

Whereas, purchases and services procured through a competitive bid process are utilized on an as-needed basis by each department and budgeted as such in the adopted Fiscal Year 2025 Budget; and

Whereas, the City Council has considered the matter and deems it in the public interest to authorize this action.

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

Part 1: Findings. All of the above premises are hereby found to be true and correct legislative and factual findings of the City Council of the City of Temple, Texas, and they are hereby approved and incorporated into the body of this Resolution as if copied in their entirety.

Part 2: The City Council authorizes annual contract renewals and anticipated expenditures in excess of \$50,000 during Fiscal Year 2025 with Allied Sales; Big Wheels Body Shop, LLC; CenTex Window Tint & Truck Accessories; Chastang Enterprises-Houston, LLC d/b/a Chastang Autocar; Country Chrysler Dodge Jeep Ram, Inc.; George's Auto Glass; Holt Texas, Ltd. d/b/a Holt Truck Centers; Lubricant Products & Supplies, LLC; Motion Industries, Inc.; Northwest Drive Train; RHV Innovative Enterprises, LLC; TexStar Equipment Sales; Top5 Equipment, LLC d/b/a Region Equipment; Walton Distributing Co., Inc.; Austin Armature Works, LP; Austin Environmental, LLC; Baer Engineering & Environmental Consulting, Inc.; Terracon Consultants; Baker & Taylor, LLC; Blackstone Audio, Inc.; Children's Plus, Inc.; Complete Book & Media Supply, LLC; Ingram Library Services, LLC; Midwest Tape, LLC; Brenntag Southwest, Inc.; C.A.P.'s Mechanical; Centex Office Pros; Chameleon Industries, Inc.; Chemrite, Inc.; Cochran, Blair, & Potts, Inc.; Crafcro, Inc.; Express Employment Professionals; Snelling; Green Dream International, LLC; Heartland Quarries, LLC d/b/a Heartland Aggregates; Twisted Nail Broker Services; Ham & McCreight Supply, Inc.; Heart of Texas Landscape & Irrigation, Co.; Irrigation Station; Jani-King of Austin; Langerman Engineering, LLC; McCreary, Veselka, Bragg & Allen, PC; Pathmark Traffic Equipment, LLC; Vulcan, Inc.; PVS DX, Inc., formerly known as DPC Industries, Inc.; S&M Vacuum & Waste, Ltd.; Sky Wonder Pyrotechnics, LLC; Texas Materials Group, Inc.; Texas Pro Mix Ready Mix; Univar Solutions USA, Inc.; USALCO, LLC; Wilson Construction Services, LLC; Yellowstone Landscape; and Zenner USA, Inc., and authorizes the City Manager, or her designee, after approval as to form by the City Attorney's Office, to execute any necessary documents.

Part 3: It is hereby officially found and determined that the meeting at which this Resolution was passed was open to the public as required and that public notice of the time, place, and purpose of said meeting was given as required by the Open Meetings Act.

PASSED AND APPROVED this the **5th** day of **September, 2024**.

THE CITY OF TEMPLE, TEXAS

TIMOTHY A. DAVIS, Mayor

ATTEST:

APPROVED AS TO FORM:

Jana Lewellen
City Secretary

Kathryn H. Davis
City Attorney