

RESOLUTION NO. 25-R-046

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF SCHERTZ, TEXAS AUTHORIZING EXPENDITURES WITH ADVANCED WATER WELL TECHNOLOGIES FOR REHABILITATION OF THE NACOGDOCHES WATER FACILITY WATER WELL AND OTHER MATTERS IN CONNECTION THEREWITH

WHEREAS, the City Staff has determined it is necessary to pull, inspect and repair as needed pump one at the Nacogdoches Water Facility; and

WHEREAS, the City Staff has determined that Advanced Water Well Technologies is qualified to provide these services to the City; and

WHEREAS, City staff has received an acceptable proposal from Advanced Water Well Technologies, a cooperative vendor, BuyBoard contract 672-22; and

WHEREAS, City staff has recommended that the City accept the proposal with Advanced Water Well Technologies for Nacogdoches Water Facility pump one maintenance and repairs, "Exhibit A".

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

Section 1. The City Council hereby authorizes expenditures with Advanced Water Well Technologies for rehabilitation of the Nacogdoches Water Facility in an amount not-to-exceed \$68,000.00 for inspection, maintenance and repairs as needed on pump one.

Section 2. The recitals contained in the preamble hereof are hereby found to be true, and such recitals are hereby made a part of this Resolution for all purposes and are adopted as a part of the judgment and findings of the City Council.

Section 3. All resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.

Section 4. This Resolution shall be construed and enforced in accordance with the laws of the State of Texas and the United States of America.

Section 5. If any provision of this Resolution or the application thereof to any person or circumstance shall be held to be invalid, the remainder of this Resolution and the application of such provision to other persons and circumstances shall nevertheless be valid, and the City Council hereby declares that this Resolution would have been enacted without such invalid provision.

Section 6. It is officially found, determined, and declared that the meeting at which this Resolution is adopted was open to the public and public notice of the time, place, and subject matter of the public business to be considered at such meeting, including this Resolution, was given, all as required by Chapter 551, Texas Government Code, as amended.

Section 7. This Resolution shall be in force and effect from and after its final passage, and it is so resolved.

PASSED AND ADOPTED, this ____ day of _____, 2025.

CITY OF SCHERTZ, TEXAS

Ralph Gutierrez, Mayor

ATTEST:

Sheila Edmondson, City Secretary

Exhibit A

Nacogdoches Water Facility Pump One Inspection, Maintenance and Repairs Proposal



14394 E INTERSTATE HWY 10
 CONVERSE, TX 78109
 OFFICE: (830) 865-2362

QUOTATION

PROJECT NAME / NUMBER: NACO WELL 1 REPLACEMENT PARTS
 QUOTATION NUMBER: 20250416-DA1
 DATE: 4/16/25
 CUSTOMER P.O. NUMBER: _____
 CUSTOMER NAME: CITY OF SCHERTZ
 ADDRESS (LINE 1): _____
 ADDRESS (LINE 2): _____
 PHONE NUMBER: _____
 EMAIL ADDRESS: _____

PRIMARY SCOPE OF WORK: REPLACEMENT PARTS SOLD PER EACH NEEDED BUYBOARD 672-22		SALES REP: <i>Daniel Adams</i>		
No.	DESCRIPTION	Unit	Price	Line Total
1	10" X 9-11 1/4" .365 T AND C WL PUMP COLUMN PIPE	1	\$ 1,088.00	\$ 1,088.00
2	10" X 4- 11 1/4" .365 T AND C WL PUMP COLUMN PIPE	1	\$ 762.00	\$ 762.00
3	10" X 5' WL COLUMN PIPE NO COUPLING REQUIRED	1	\$ 762.00	\$ 762.00
4	10" X 10' TAIL PIPE	1	\$ 1,003.00	\$ 1,003.00
5	10" STAINLESS STEEL CONE STRAINER BASKET	1	\$ 748.00	\$ 748.00
6	1-11/16" X 10' 10 TPI CARBONS STEEL LINE SHAFT EQUIP WITH 1-15/16 STAINLESS STEEL SLEEVE SECURED TO SHAFT 12" ON CENTER	1	\$ 416.50	\$ 416.50
7	1-11/16" X 5' 10 TPI CARBONS STEEL LINE SHAFT EQUIP WITH 1-15/16 STAINLESS STEEL SLEEVE SECURED TO SHAFT 12" ON CENTER	1	\$ 323.75	\$ 323.75
8	1-11/16" 10 TPI 416 STAINLESS STEEL STEEL TOP SPECIAL LINE SHAFT	1	\$ 748.00	\$ 748.00
9	1-11/16" TPI 416 STAINLESS STEEL PUMP BOWL SHAFT	1	\$ 867.00	\$ 867.00
10	1-11/16" 10 THREAD CARBON STEEL SHAFT COUPLING	1	\$ 76.50	\$ 76.50
11	10" STAINLESS STEEL BEARING RETAINERS	1	\$ 246.50	\$ 246.50
12	RUBBER INSERTS FOR EXISTING BEARING RETAINERS	1	\$ 20.50	\$ 20.50
13	ALLOWANCE FOR COMPLETE SET OF PUMP BOWL BUSHINGS	1	\$ 5,450.00	\$ 5,450.00
14	MISC SHOP SUPPLIES REQUIRED FOR INSTALLATION SUCH AS GASKETS, GASKET MATERIALS, NSF EPOXY COATINGS, ELECTRICAL SUPPLIES, ELECTRICAL TAPES, PIPE LUBRICATE, SILICONE, PACKING, STAINLESS BANDING MATERIALS, MOTOR OIL, MISC NUTS AND BOLTS	1	\$ 985.00	\$ 985.00
15	2 5 GALLON PAILS NSF WELL CHLOR TO DISINFECT WELL AND PUMPING EQUIPMENT	1	\$ 1,233.00	\$ 1,233.00
15	NOTE: ONCE PUMPING EQUIPMENT IS REMOVED AND INSPECTED ANY REPLACEMENT PARTS REQUIRED AND NOT INCLUDED ON THIS PROPOSAL CAN BE QUOTED TO CUSTOMER AT TIME OF INSPECTION. REPLACEMENT PARTS AS OUTLINED ARE QUOTED PER EACH. AT THIS TIME OR BEFORE THE PUMP IS REMOVED FOR INSPECTION IT IS UNKNOWN THE ACTUAL QUANTITY OF REPLACEMENT PARTS REQUIRED. ALLOWANCE FOR COMPLETE SET OF PUMP BOWL BUSHINGS IS ONLY ESTIMATED. ACTUAL PRICE TO BE DETERMINED AT TIME OF INSPECTION OF PUMP BOWL ASSEMBLY MAKE AND MODEL. MACHINE WORK, BEARING THICKNESS AND LENGTHS CAN REQUIRE PRICE INCREASE OR DECREASE BASED ON WHAT IS ACTUALLY DETERMINED NECESSARY TO REPAIR.			

Taxable (Yes/No): TBD Tax Rate: TBD % *Applicable sales tax will be charged when invoiced.*
Subtotal: \$ 14,729.75
Sales Tax: \$ -
Total: \$ 14,729.75

ALTERNATES:			
Alt. 1		\$ -	\$ -
Alt. 2		\$ -	\$ -

Regulated by: Texas Department of Licensing and Regulation
 PO Box 12157 Austin, TX 78157 1-800-803-9202
 Subtotal with Alternate: _____
 Sales Tax with Alternate: \$ -
 Total with Alternate: \$ -

SHIPMENT:

SHIPPING DETAILS:
 Proposed Start Date: _____
 All prices above are subject to Federal, State and Local Sales Taxes.
 This quotation will automatically expire if Purchaser does not deliver a written acceptance to this contract by: 30 DAYS

Advanced Water Well Technologies
 14394 E INTERSTATE HIGHWAY 10
 CONVERSE, TX 78109
 (Contractor)

ACCEPTANCE OF THIS CONTRACT: The above prices, specifications, and conditions are satisfactory to the purchaser and are hereby accepted with signature below. Fax, Email, or verbal conformation. Purchaser authorizes Advanced Water Well Technologies ("AWWT") and its subcontractors to do the work as specified. All work is to be completed as specified and according to standard industry practices. Any additional work or materials required due to unknown well conditions will result in an extra charge over and above the estimate. Our workers are fully covered by Workman's Compensation Insurance. We warrant our craftsmanship against craftsmanship defects for one year; defects to be determined on a case by case basis by AWWT. There is a manufacturers warranty on equipment for one year. The manufacturer determines if the equipment will be warranted or not on a case by case basis. Payment is due upon receipt of invoice and balances past due after 30 days are subject to 15% interest per annum.

PURCHASER: _____ ADDRESS (LINE 1): _____
 SIGNATURE: _____ ADDRESS (LINE 2): _____
 DATE: _____ PHONE NUMBER: _____



14394 E INTERSTATE HWY 10
 CONVERSE, TX 78109
 OFFICE: (830) 865-2362

QUOTATION

PROJECT NAME / NUMBER: NACO WELL 1 PULL, INSPECT, INSTALL
 QUOTATION NUMBER: 20250416-DA2
 DATE: 4/15/25
 CUSTOMER P.O. NUMBER: _____
 CUSTOMER NAME: CITY OF SCHERTZ
 ADDRESS (LINE 1): _____
 ADDRESS (LINE 2): _____
 PHONE NUMBER: _____
 EMAIL ADDRESS: _____

PRIMARY SCOPE OF WORK: NACO WELL 1: PULL PUMP, INSPECT, CAMERA, AND REINSTALL BUYBOARD 672-22		SALES REP: <i>Daniel Adams</i>		
No.	DESCRIPTION	Unit	Price	Line Total
1	MOBILIZE SERVICE RIG AND CREW TO SITE, PULL WELL PUMP OUT OF WELL LOCATED IN BUILDING, SECURE WELL, DEMOBILIZE WHEN COMPLETE	23	\$ 325.00	\$ 7,475.00
2	CRANE SERVICE AND CREW LABOR TO LOAD OUT PUMPING EQUIPMENT AND HAUL TO OUR FACILITY FOR INSPECTION	4	\$ 325.00	\$ 1,300.00
3	SHOP LABOR TO DISASSEMBLE AND INSPECT PUMP BOWL ASSEMBLY AND INSPECTION OF ALL ASSOCIATED PUMPING EQUIPMENT	6	\$ 135.00	\$ 810.00
4	CONDUCT CAMERA SURVEY WELL INSPECTION	1	\$ 1,500.00	\$ 1,500.00
5	ALLOWANCE FOR SHOP LABOR REQUIRED TO REPAIR PUMPING EQUIPMENT OR PREPARE EQUIPMENT FOR INSTALLATION	24	\$ 135.00	\$ 3,240.00
6	ALLOWANCE FOR SHOP LABOR TO REFURBISH EXISTING DISCHARGE HEAD WITH NEW GASKETS UNDERSTUFFING BOX, CLEAN EXTERIOR SURFACES AND PAINT	8	\$ 135.00	\$ 1,080.00
7	SHOP LABOR TO CLEAN AND REFURBISH EXISTING DISCHARGE HEAD WITH NEW GASKET UNDER STUFFING BOX, CLEAN EXTERIOR SURFACES AND OPOXY COAT	8	\$ 135.00	\$ 1,080.00
8	MOTOR ANALYZER AND BENCH TEST OF ELECTRIC MOTOR, CHANGE MOTOR OIL AND GREASE LOWER BEARING (<u>NOTE: IF MOTOR FAILS MOTOR ANALYZER TEST A QUOTE WILL BE PROVIDES TO THE CITY OF SCHERTZ TO DISASSEMBLE AND INSPECT MOTOR AND ANY REPAIR DETERMINED NECESSARY.</u>)	1	\$ 675.00	\$ 675.00
9	CRANE SERVICE AND CREW LABOR TO LOAD OUT PUMPING EQUIPMENT AND HAUL TO JOB SITE FOR INSTALLATION	4	\$ 325.00	\$ 1,300.00
10	MOBILIZE SERVICE RIG AND CREW TO SITE, INSTALL PUMPING EQUIPMENT IN WELL LOCATED IN BUILDING, ALIGN DISCHARGE HEAD, ELECTRIC MOTOR INSTALLATION, DEMOBILIZE WHEN COMPLETE	34	\$ 325.00	\$ 11,050.00
11	CREW LABOR TO COMPLETE START UP AND TESTING SERVICES	3.5	\$ 300.00	\$ 1,050.00
12		1		\$ -
13	ALL LABOR HOURS CAN ONLY BE ESTIMATED AT THIS TIME DUE TO KNOW KNOWLEDGE OF ACTUAL CONDITION OF PUMPING EQUIPMENT THAT MUST BE REMOVED FROM WELL, INSPECTED AND EVALUATED FOR REPAIR. CITY OF SCHERTZ WILL BE INVOICED FOR ACTUAL HOURS OF FIELD SERVICE AND SHOP LABOR REQUIRED TO COMPLETE PROJECT	1		\$ -
14	IF MOTOR WERE TO FAIL THE MOTOR ANALYZER TEST OR IF THERE IS AND OBVIOUS REASON TO FURTHER INSPECT THE MOTOR A QUOTE WILL THEN BE PROVIDED TO THE CITY OF SCHERTZ TO PROVIDE ANY REPAIRS DETERMINED NECESSARY ONCE THE MOTOR IS FULLY DISASSEMBLED AND INSPECTED	1		\$ -
15		1		\$ -

Taxable (Yes/No): TBD Tax Rate: TBD % *Applicable sales tax will be charged when invoiced.*

Subtotal: \$ 30,560.00
Sales Tax: \$ -
Total: \$ 30,560.00

ALTERNATES:				
Alt. 1			\$ -	\$ -
Alt. 2			\$ -	\$ -

Regulated by:
 Texas Department of Licensing and Regulation
 PO Box 12157 Austin, TX 78157 1-800-803-9202

Subtotal with Alternate: \$ 30,560.00
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SHIPPING DETAILS:
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