

RESOLUTION NO. 25-R-086

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF SCHERTZ, TEXAS AUTHORIZING AN INCREASE TO THE NOT-TO-EXCEED AMOUNT OF THE CONTRACT 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 previously determined that Advanced Water Well Technologies are qualified to provide these services to the City; and

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

WHEREAS, City staff has recommended that the City accept the amended 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 the City Manager to execute a contract amendment with Advanced Water Well Technologies at the Nacogdoches Water Facility for \$117,070.75 and an amount not-to-exceed of \$130,000.00 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resolutions, or parts thereof, which are in conflict or inconsistent with any provision of this Resolution are hereby repealed to the extent of such conflict, and the provisions of this Resolution shall be and remain controlling as to the matters resolved herein.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: 20250717-DA1
 DATE: 7/17/25
 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 | 34 | \$ 1,024.00 | \$ 34,816.00 |
| 2 | 10" X 4- 11 1/4" .365 T AND C WL PUMP COLUMN PIPE | 1 | \$ 716.00 | \$ 716.00 |
| 3 | 10" X 5' WL COLUMN PIPE NO COUPLING REQUIRED | 1 | \$ 716.00 | \$ 716.00 |
| 4 | 10" X 10' TAIL PIPE | 1 | \$ 944.00 | \$ 944.00 |
| 5 | 10" STAINLESS STEEL CONE STRAINER BASKET | 1 | \$ 704.00 | \$ 704.00 |
| 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 | 34 | \$ 392.00 | \$ 13,328.00 |
| 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 | \$ 296.00 | \$ 296.00 |
| 8 | 1-11/16" 10 TPI 416 STAINLESS STEEL TOP SPECIAL LINE SHAFT | 1 | \$ 748.00 | \$ 748.00 |
| 9 | 1-11/16" 10 THREAD CARBON STEEL SHAFT COUPLING | 37 | \$ 72.00 | \$ 2,664.00 |
| 10 | 10" STAINLESS STEEL BEARING RETAINERS | 35 | \$ 232.00 | \$ 8,120.00 |
| 11 | RUBBER INSERTS FOR EXISTING BEARING RETAINERS | 35 | \$ 19.25 | \$ 673.75 |
| 12 | REPLACEMENT PUMP BOWL ASSEMBLY 12 X 180 6 STAGE, TO INCLUDE FREIGHT CHARGES | 1 | \$ 19,115.00 | \$ 19,115.00 |
| 13 | 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 |
| 14 | 2 - 5 GALLON PAILS NSF WELL CHLOR TO DISINFECT WELL AND PUMPING EQUIPMENT | 1 | \$ 1,233.00 | \$ 1,233.00 |
| 15 | QTY 355' - 1/4" STAINLESS STEEL AIRLINE EQUIP WITH GAUGE BRACKET AND FITTINGS | 1 | \$ 1,467.00 | \$ 1,467.00 |
| 15 | | | | |

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

| | |
|-------------------|---------------------|
| Subtotal: | \$ 86,525.75 |
| Sales Tax: | \$ - |
| Total: | \$ 86,525.75 |

| 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 warranty 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: 20250717-DA2
 DATE: 7/17/25
 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: Daniel Adams | | |
|---|---|-------------------------|-------------|--------------|
| 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 | 35 | \$ 325.00 | \$ 11,375.00 |
| 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 | SHOP LABOR REQUIRED TO PREPARE EQUIPMENT FOR INSTALLATION | 3 | \$ 135.00 | \$ 405.00 |
| 6 | SHOP LABOR TO CLEAN AND REFURBISH EXISTING DISCHARGE HEAD WITH NEW GASKETS UNDERSTUFFING BOX, CLEAN EXTERIOR SURFACES AND EPOXY PAINT | 8 | \$ 135.00 | \$ 1,080.00 |
| 7 | MOTOR ANALYZER AND BENCH TEST OF ELECTRIC MOTOR , CHANGE MOTOR OIL AND GREASE LOWER BEARING | 1 | \$ 675.00 | \$ 675.00 |
| 8 | CRANE SERVICE AND CREW LABOR TO LOAD OUT PUMPING EQUIPMENT AND HAUL TO JOB SITE FOR INSTALLATION | 4 | \$ 325.00 | \$ 1,300.00 |
| 9 | 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 |
| 10 | CREW LABOR TO COMPLETE START UP AND TESTING SERVICES | 3.5 | \$ 300.00 | \$ 1,050.00 |
| 11 | | | | \$ - |
| 12 | | 1 | | \$ - |
| 13 | CITY OF SCHERTZ TO BE INVOICED ACTUAL HOURS OF SERVICE TO INSTALL PUMP BASED ON THE HOURLY RATE AS OUTLINED | 1 | | \$ - |
| 14 | IF MOTOR WERE TO FAIL THE MOTOR ANALYZER TEST OR IF THERE IS AN 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: \$ 30,545.00
Sales Tax: \$ -
Total: \$ 30,545.00

| 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: \$ 30,545.00
 Sales Tax with Alternate: \$ -
 Total with Alternate: \$ 30,545.00

SHIPMENT:

SHIPPING DETAILS:
 Proposed Start Date: _____

All prices above are subject to Federal, State and Local Sales Taxes.
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Advanced Water Well Technologies
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 CONVERSE, TX 78109
 (Contractor)

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