

RESOLUTION NO. 22-426

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF A QUOTE FROM INDUSTRIAL & COMMERCIAL MECHANICAL OF BEAUMONT, TEXAS THROUGH BUYBOARD CONTRACT NO. 638-21 FOR THE LABOR AND MATERIAL TO REPLACE ONE (1) FAILED COMPRESSOR ON THE HAVAC SYSTEM AT 501 PROCTER STREET BY THE CITY OF PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION IN AN AMOUNT NOT TO EXCEED \$6,165.00. FUNDS AVAILABLE IN EDC ACCOUNT NO. 120-80-625-5318-00-00-000

WHEREAS, the City of Port Arthur Section 4A Economic Development Corporation (PAEDC) owns the property located at 501 Procter Street, Port Arthur, Texas and has the commitment to maintain the safety and integrity of said premises; and

WHEREAS, on August 8, 2022 there was an outage of the HAVAC system at 501 Procter Street. PAEDC contacted Industrial & Commercial Maintenance (ICM), as an awarded vendor on BuyBoard (Contract #638-21), to assess the outage. While assessing the system, it was discovered that Compressor #1 on the Dakin Roof Top Unit was bad; and

WHEREAS, the compressor is currently shut down and not running due to high motor current from an internal failure in the compressor; and

WHEREAS, should the unit suffer subsequent failures, the unit will not be able to meet the demand to cool the facility; and

WHEREAS, for the safety and comfort of the tenants, the compressor must be replaced; and

WHEREAS, Chapter 271 of the Texas Local Government Code allows a city, by resolution of its governing body, to participate in cooperative purchasing programs, such as BuyBoard Cooperative Purchasing Program ("BuyBoard") as an alternative to formal bid process; and

WHEREAS, per Resolution No. 02-341, the City entered into an Interlocal Agreement for cooperative purchasing with the BuyBoard Cooperative Purchasing Program; and

WHEREAS, PAEDC acquired Quote 03-JA22 from ICM per attached "**Exhibit A**"; and

WHEREAS, at their September 12, 2022 Regular Board Meeting, the PAEDC Board of Directors approved accepting Quote 03-JA22, in the amount of \$6,165.00 for the replacement of Compressor #1.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ARTHUR:

Section 1. That the facts and opinions in the preamble are true and correct.

Section 2. That the City Council authorizes PAEDC to accept Quote 03-JA22 from Industrial & Commercial Mechanical through BuyBoard Contract No. 338-21 in the amount of \$6,165.00 for the replacement of Compressor #1 on the Dakin Roof Top Unit located at 501 Procter Street, attached hereto as Exhibit "A".

Section 3. That a copy of the caption of this Resolution be spread upon the Minutes of the City Council.

READ, ADOPTED AND APPROVED on this 27th day of Sept. A.D., 2022, at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote:

AYES:

Mayor Bartie; Mayor Pro Tem Holmes;
Councilmembers Jones, Kunkin, Marks, Moses
and Frank.

NOES:

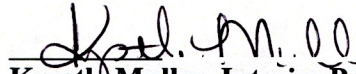
None.


Thurman Bartie, Mayor

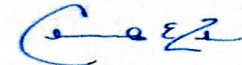
ATTEST:


Sherri Bellard, City Secretary


APPROVED:


Krystle Muller, Interim PAEDC CEO

APPROVED AS TO FORM:


Charles E. Zech, PAEDC Attorney

APPROVED AS TO FORM:


Val Tizen, City Attorney

APPROVED AS TO AVAILABILITY OF FUNDS:



Kandy Daniel, Interim Finance Director

Exhibit "A"



**Industrial and Commercial
Mechanical**

TACLA23943C
4445 Westpark Avenue
Beaumont, TX 77705
Phone (409) 842-3737
Fax (409) 842-3738

August 17, 2022

Port Arthur EDC
501 Procter St. Ste. 100
Port Arthur, TX 77640

Attention: Joan Collazo
Reference: Dakin Roof Top Unit Compressor #1 Replacement
Quote: 003-JA22

Dear Joan,
Industrial & Commercial Mechanical LLC is pleased to offer the following proposal providing labor and material to replace (1) failed Compressor located on the Dakin Roof Top Unit.

Description:

Evacuate refrigerant from circuit, prep unit for removal of failed #1 Compressor.
Remove failed compressor and install direct replacement.
Pressure test circuit, pull vacuum, and charge circuit with recovered refrigerant.
Start unit and verify proper operation.

The proposed price for providing the above scope is:

Price: \$6,165.00 (Six Thousand One Hundred Sixty-Five dollars)

**INDUSTRIAL & COMMERCIAL MECHANICAL IS AN AWARDED VENDOR
FOR BUYBOARD CONTRACT # 638-21.**

Items not included in Proposed Work:

Any changes or modifications not included as part of proposal, or the proposed scope of work.

Any applicable taxes are excluded and will be billed extra. Prices are firm for thirty (30) days. Work to be performed on straight time basis and will begin upon receipt of a signed Repair Service Agreement or mutually agreed Purchase Order referencing the subject proposal.

Thank you for your request for this proposal. We would appreciate the opportunity to provide these services and as always, we certainly appreciate your valuable business.

Respectfully,

Justin Aycock

Vice President

Office: 409-842-3737

jaycock@ic-mechanical.com

Industrial & Commercial Mechanical

Accepted By:

Date: