

# City Council Meeting

## Agenda Item

### Data Sheet

**Meeting Date:** December 18, 2023

**Topic:**

Approve an agreement with MC Sandblasting and Painting, Inc. for Project Number 2023-10004, Pine Street elevated storage tank rehabilitation for the City of Tomball, for a not-to-exceed amount of \$229,400 (Bid No. 2024-05), approve the expenditure of funds therefor, and authorize the City Manager to execute any and all documents related to the purchases. These expenditures are included in the Fiscal Year 2023-2024 Capital Improvement Program budget

**Background:**

The proposed agreement with MC Sandblasting and Painting, Inc. to complete the rehabilitation project on the Pine Street elevated storage tank. MC Sandblasting and Painting, Inc. was selected through the competitive sealed bid process (Bid No. 2024-05), which allowed for interested parties to submit sealed bids to complete the proposed project and a total of 20 bids were received. After reviewing all submitted bids and reference checks, MC Sandblasting and Painting, Inc. was deemed the lowest responsible bidder and provided the best value to the City based on the proposed scope of work. The selection and discussions were held in accordance with the City’s adopted Procurement Policy and Manual and state procurement law.

This item authorizes an agreement with MC Sandblasting and Painting, Inc. for the rehabilitation of the Pine Street elevated storage tank for an amount not-to-exceed \$229,400, included in the adopted fiscal year 2023-2024 capital budget.

<b>Project Element</b>	<b>Total Contracts</b>	<b>Remaining Contract Amount</b>
Engineering – OEI	\$73,943	\$49,129.02
Proposed Construction – MC Sandblasting	\$229,400	N/A
<b>Project Budget \$850,000</b>	<b>Total Contracts \$303,343.00</b>	<b>Remaining Funding \$546,657.00</b>

**Origination:** Public Management

**Recommendation:**

Staff recommends approving an agreement with MC Sandblasting and Painting, Inc. for the rehabilitation of the Pine Street elevated storage tank for an amount no-to-exceed \$229,400.

**Party(ies) responsible for placing this item on agenda:** Meagan Mageo, Project Manager

**FUNDING (IF APPLICABLE)**

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: \_\_\_\_\_ No: \_\_\_\_\_

If yes, specify Account Number: #400-613-6409 \_\_\_\_\_

If no, funds will be transferred from account # \_\_\_\_\_ To account # \_\_\_\_\_

Signed Meagan Mageo  
Staff Member \_\_\_\_\_  
Date \_\_\_\_\_

Approved by \_\_\_\_\_  
City Manager \_\_\_\_\_  
Date \_\_\_\_\_