

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION AWARDING A CONTRACT FOR THE  
SINCLAIR AVENUE MILL & INLAY PAVING BOND  
PROJECT TO JONES BROS. DIRT & PAVING  
CONTRACTORS, INC. OF ODESSA, TEXAS, AT A  
TOTAL COST OF \$638,348.85; APPROPRIATING  
FUNDS; AND AUTHORIZING PAYMENT**

**WHEREAS**, the Interim City Manager approved the plans and specifications and advertised for competitive bids for the Sinclair Avenue Mill & Inlay Paving Bond Project (the “Project”); and

**WHEREAS**, Bid No. 21002284 was opened on April 14, 2021, with the lowest responsible bidder being Jones Bros. Dirt & Paving Contractors, Inc. of Odessa, Texas (“Contractor”), having submitted a bid of \$638,348.85 as shown on the bid tabulation attached hereto as Exhibit “A” and incorporated herein for all legal purposes; and

**WHEREAS**, the total cost of the work to be completed, according to the previously advertised plans and specifications and the unit prices in Exhibit “A”, shall not exceed \$638,348.85; and

**WHEREAS**, the City Council finds it to be in the public interest to execute a contract with Contractor for said Project;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE  
CITY OF MIDLAND, TEXAS:**

**SECTION ONE.** That the Interim City Manager and City Secretary are hereby authorized and directed to execute and attest, respectively, on behalf of the City of Midland, a contract with Contractor for said Project at a total cost of \$638,348.85, said contract being on file in the office of the City Secretary, referenced by the date and number of this resolution.

**SECTION TWO.** That the Interim City Manager is hereby authorized and directed to execute, on behalf of the City of Midland, change orders to said contract if the change orders, in total, do not increase the original contract price by more than five percent (\$31,917.44).

**SECTION THREE.** That the sum of \$670,266.29 is hereby appropriated from the Road Bond Projects CIP Fund 120 to a project account for said Project.

**SECTION FOUR.** That the City Comptroller is hereby authorized and directed to pay Contractor pursuant to the terms of said contract and change orders executed in accordance with this resolution in an amount not to exceed \$670,266.29 from funds available in the aforementioned project account upon receipt of proper invoices or statements approved by the Interim City Manager.

On motion of Council member \_\_\_\_\_, seconded by Council member \_\_\_\_\_, the above and foregoing resolution was adopted by the City Council of the City of Midland at a regular meeting on the \_\_\_\_\_ day of \_\_\_\_\_, A.D., 2021, by the following vote:

Council members voting "AYE":

Council members voting "NAY":

\_\_\_\_\_  
Patrick N. Payton, Mayor

ATTEST:

\_\_\_\_\_  
Amy M. Turner, City Secretary

RECOMMENDED AND APPROVED:

\_\_\_\_\_  
Robert Patrick, Interim City Manager

APPROVED AS TO CONTENT  
AND COMPLETENESS:

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Regina Stephenson, General Services Director

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Jose Ortiz, Engineering Services Director

APPROVED ONLY AS TO FORM:

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John Ohnemiller, City Attorney

## City of Midland - Bid Tabulation

### Bidding Summary:

#### 4 Bids listed above

**0 NO BIDS were received.**

**13 Bidders did not respond.**