

CITY OF SEGUIN

RESOLUTION NO. _____

STATE OF TEXAS

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SEGUIN, TEXAS AWARDING A BID TO CASH CONSTRUCTION CO. INC. FOR THE CONSTRUCTION OF THE GERONIMO CREEK PIPELINE PROJECT TO INCLUDE VARIOUS APPURTENANCES; AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT WITH CASH CONSTRUCTION CO. INC.; AND DECLARING AN EFFECTIVE DATE

WHEREAS, the City Council previously approved an engineering services proposal for the design, bidding, and construction phase services for the Geronimo Creek Wastewater Treatment Plant (WWTP) Expansion; and

WHEREAS, this includes the decommissioning of the Walnut Branch WWTP and conveying the flow to the Geronimo Creek WWTP; and

WHEREAS, the design and construction of two raw sewage force mains will convey flow from the new Walnut Branch Lift Station to the expanded Geronimo Creek WWTP; and

WHEREAS, the above referenced project is to install approximately 38,000 linear feet of 30" double-barrel high density polyethylene (HDPE) force main, 6,600 linear feet 14" HDPE Force Main, 38,500 linear feet of 4" double barrel poly vinyl chloride (PVC) conduit for future fiber optic installation, replacement of the Starcke Park asphalt walking trail with all other necessary appurtenances; and

WHEREAS, the City solicited bids for the construction of the Geronimo Creek Pipeline Project to include various appurtenances; and

WHEREAS, eight bids were received ranging from a low bid of \$26,112,007.50 to a high bid of \$46,452,848.00; and

WHEREAS, reference checks on projects supplied by the bidding contractors found that Cash Construction Co. Inc. has completed projects to the satisfaction of the Owners and Engineers.

WHEREAS, based on the reference checks, City staff recommends accepting the low bid of \$26,112,007.50 submitted by Cash Construction Co. Inc. plus \$2,887,992.50 in contingency for a total amount of \$29,000,000.00; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Seguin, Texas:

Part 1. The City Council of Seguin, Texas, hereby approves the bid submitted by Cash Construction Co. Inc. in the amount of \$26,112,007.50 for the construction of the Geronimo Creek Pipeline Project to include various appurtenances, plus \$2,887,992.50 in contingency for a total amount of \$29,000,000.00.

Part 2. The City Manager is authorized to enter into an agreement with Cash Construction Co. Inc., for the construction of the Geronimo Creek Pipeline Project to include various appurtenances.

Part 3. This Resolution is effective from and after the date of its passing.

PASSED AND APPROVED this 2nd day of September 2025.

DONNA DODGEN, MAYOR

ATTEST:

Kristin Mueller
City Secretary