

**CITY OF BILOXI
AGENDA ITEM
FACT SHEET**

Item No.:

5 A

Council Meeting Date:

September 19, 2023

ITEM TITLE: RESOLUTION/Repair
INTRODUCED BY: Mayor Andrew "FoFo" Gilich
CONTACT PERSON: Christy LeBatard, Director of Engineering
Engineering Department

SUMMARY EXPLANATION:

To approve and authorize the Emergency Rue Sanchez Utilities repair by Bottom 2 Top Construction for Non-Contract Items in the total amount of \$6,204.60.

Funding: Capital Projects Budget

Resolution Ordinance _____ Public Hearing _____ Routine Agenda _____

Exhibits for Review

Contract _____ Minutes _____ Plans/Maps _____ Deed _____ Lease _____

Other (Specify): Emergency Certification, Invoice

Submittal Authorization: Council President _____ Mayor

STAFF RECOMMENDATION: Staff recommends approval

COUNCIL ACTION: Motion By: _____ Second By: _____

Vote:	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>
	Lawrence	___	___	___	Tisdale	___	___	___
	Gines	___	___	___	Glavan	___	___	___
	Newman	___	___	___	Barrett	___	___	___
	Deming	___	___	___				

ACTION TAKEN:

RESOLUTION

WHEREAS, Mayor Andrew "FoFo" Gilich hereby certifies that the Emergency Repair to the Rue Sanchez Utilities by Bottom 2 Top Construction involving one non-contract item in the total amount of \$6,204.60 was necessary; and

WHEREAS, it was the recommendation of Christy LeBatard, Director of the Engineering Department, to approve the Emergency Repair; and

WHEREAS, funding for said Repair is shown in the 2022/23 Capital Projects Budget; and

WHEREAS, Mayor Andrew "FoFo" Gilich further certifies that the said repair was a true emergency affecting the normal operation of the Engineering Department and the delay incident to obtaining advertised, competitive bids would have caused an adverse impact upon the City of Biloxi, its employees and its citizens.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BILOXI, MISSISSIPPI, THAT:

The Emergency Repair to the Rue Sanchez Utilities by Bottom 2 Top Construction involving one non-contract item in the total amount of \$6,204.60 is hereby approved and that this Resolution shall be spread on the minutes of the City Council.

CERTIFICATION FOR EMERGENCY PURCHASE

I, Mayor Andrew “FoFo” Gilich, hereby certify that the emergency Repair of the Rue Sanchez Utilities by Bottom 2 Top Construction was a true emergency that effected the normal operation of the Engineering Department and the delay incident to obtaining competitive, advertised bids would have caused an adverse impact upon the City of Biloxi, its employees and its citizens.

A handwritten signature in black ink, appearing to read 'Andrew Gilich', written in a cursive style.

Mayor Andrew “FoFo” Gilich

7222

Bottom 2 Top Construction LLC

16708 Highway 67
Biloxi, MS 39532

Invoice

Date	Invoice #
8/9/2023	954

Bill To
City Of Biloxi

2023K-02

☆RECEIVED☆

AUG 14 2023


Application Period

20234307

Item	Description	Quantity	U/M	UOM	Unit Price	Completed...	Total Cost ...
907-202-B	Removal of Asphalt Pavement (0"-6" Thick)	11		SY	6.25		68.75
907-202-E	Saw Cutting of Asphalt Surfaces	90		LF	8.34		750.60
907-203-C	Excavation and Backfill (Less than 4' Depth) (FM)	452		CY	8.08		3,652.16
907-225-A	Grassing	733		SY	6.25		4,581.25
907-304-A	Size II Stabilizer Aggregate (Gravel) (FM)	4		CY	83.40		333.60
907-304-B	610 Limestone (FM)	15		CY	83.40		1,251.00
907-403-A	9.5mm ST Asphalt Pavement	1.5		TON	283.98		425.97
907-403-A-1	19mm ST Asphalt Pavement	1.5		TON	283.98		425.97
907-604-B	Ductile Iron Fittings	350		LBS	9.90		3,465.00
907-619-H	Free Standing Plastic Drums (per day)	6		EA	5.21		31.26
907-624-E	Small Diameter (less than 4") Sewer Force Main (All Types)	280		LF	21.89		6,129.20
907-644-A-1	6" C900 PVC Water Main	20		LF	27.10		542.00
907-644-A-2	8" C900 PVC Water Main	520		LF	45.88		23,857.60
907-644-E	1" Diameter Water Service	50		LF	29.23		1,461.50
907-644-F	2" (or Smaller) Water Valve	2		EA	1,174.90		2,349.80
907-644-F-2	6" Water Valve	1		EA	1,587.73		1,587.73
907-644-F-3	8" Water Valve	1		ESA	2,119.40		2,119.40
907-644-G	4" x "all sizes" Hot Tapping Sleeve	1		EA	2,606.25		2,606.25
907-644-G-2	8" x "all sizes" Hot Tapping Sleeve	1		EA	3,648.74		3,648.74
907-644-G-18	Fire Hydrant	1		EA	4,190.84		4,190.84
MC Building Cost	Non- Bid item: 4x 1-1/4" Sewer Force Main Services	1		EA	6,204.60		6,204.60 *
	PO #20234307-01						
Rue Sanchez Utilities					Total		\$69,683.22

Phone #
2282343739

E-mail
jraffeo@bottom2top.net


 Inv# 954 \$ 69,683.22
 BOTTOM 2 TOP CONSTRUCTION LLC
 08/09/2023 # Pages 5 FP5 DOC134S2102
 PO# 20234307