CONTRACT AWARD

City of New Braunfels
Purchasing
550 Landa Street
New Braunfels, Texas 78130

Solicitation No. CSP 21-003
Headwaters at Comal Facilities Water Quality Retrofit Project, New Braunfels, TX
☐ Invitation for Bid (IFB)
☒ Competitive Sealed Proposal (CSP)

Date Issued: October 14, 2020
Date Awarded: November 23, 2020

SOLICITATION INFORMATION

Proposals were received at New Braunfels’ City Hall, at the above-referenced address, until 3:00 P.M. (Central Time) on November 5, 2020.

For Information Call: Debbie Kimball, Buyer
(NO collect calls, Telegraphic, Email, On-Line or Fax offers accepted)

Phone No.: (830) 221-4081
Email: DKimball@nbtexas.org
Fax No.: (830) 608-2112

5% Proposal Bond Required: ☒ NO
100% Payment Bond Required: ☒ YES
100% Performance Bond Required: ☒ NO

(If YES, refer to information in Section 5.)
(If YES, refer to information in Section 5.6, if project >$50,000)
(If YES, refer to information in Section 5.6, if project >$100,000)

OFFER RESPONSE
(This portion was fully completed by Proposer.)

Offeror's State of Residence: TEXAS
Prompt Payment Terms: _____ % Discount if paid within ___ days.

Name and Title of Person Authorized to Sign Offer: Chris Harrison, Member
Name and Address of Offeror: DigDug Construction LLC, P.O. Box 92583, Austin, TX 78709 (Physical address: 275 Lotus Circle, Ste F5, Austin, TX 78737)
Proposer E-Mail Address: Chris@digdugconstruction.com
Proposer Phone No.: (512) 382-0008
Proposer Fax No.: 

AWARD

Contract #: NB 21-037
Awarded as to item(s): All.
This contract incorporates CSP 21-003 and its addendums, all supporting documents, and the awarded contractor’s response.
Awarded Contract Amount:
$53,768.26
With owner’s 15% construction contingency

Remarks/Instructions for Vendor Post-Council Award:
1) All work assigned shall be supported by the solicitation and supporting documents including the scope, schedule and cost schedule.
2) Notice to Proceed will be issued by the City of New Braunfels, Capital Programs Division.
3) All pay requests for this contract shall reference Contract # NB 21-037 and the associated City-provided Purchase Order Number(s).
4) Payments shall be made in accordance to the Solicitation and Project Manual documents.

This contract issued pursuant to award made by City Council. Date: November 23, 2020
Agenda Item No.: 3D

Important: Award may be made on this form or by other authorized official written notice.

Robert Camarena, City Manager

\[12/1/20\]