

Mayor and Council Communication

DATE: 12/15/20

M&C FILE NUMBER: M&C 20-0955

LOG NAME: 20ON-CALL STREET LIGHT CONTRACT

SUBJECT

(ALL) Authorize Execution of a Unit Price Contract with Bean Electrical, Inc., in an Amount Not to Exceed \$1,500,000.00 for Task Order Construction Services Relating to Street Light Installations

RECOMMENDATION:

It is recommended that the City Council authorize the execution of a unit price contract with Bean Electrical, Inc. in an amount not to exceed \$1,500,000.00 for task order construction services relating to street light installations for Fiscal Year 2021 with three renewal options.

DISCUSSION:

This contract will provide for construction services on an as-needed (task order) basis for projects related to street light installations. Street light projects include luminaires, poles, wire, conduit, and foundations to improve overall traffic and pedestrian safety within the City limits of Fort Worth. The contract is capped at \$1,500,000.00. The initial contract term is one year and may be renewed up to three additional terms upon the earlier expiration of contract time or funds under the same terms, conditions, and unit prices. The project was procured in a low bid format to determine unit prices to be paid when task orders are issued.

Notice of bids was published in the *Fort Worth Star-Telegram* on October 8, 2020 and October 15, 2020. On October 29, 2020, one company submitted the following bid:

Contractor	Bid
Bean Electrical Inc.	\$1,354,059.00

The unit prices were compared to other similar projects and were determined to be fair and competitive. Task orders will be paid at the established unit prices.

Projects identified initially include replacement of Citywide street light knockdowns and freeway illumination work via maintenance task orders.

Bean Electrical, Inc., is in compliance with the City's M/WBE Ordinance by committing to 11% MBE participation on this project. The City's MBE goal on this project is 11%.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital/operating budget, as previously appropriated, in the participating departments' Capital/Operating Funds to support the approval of the above recommendation and execution of the contract. Prior to any expenditure being incurred, the Transportation and Public Works Departments have the responsibility to validate the availability of funds.

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