

Mayor and Council Communication

DATE: 08/11/20

M&C FILE NUMBER: M&C 20-0528

LOG NAME: 20ON-CALL SIGNS CONTRACT

SUBJECT

Authorize Execution of a Unit Price Contract with Bean Electrical, Inc. in an Amount Not to Exceed \$500,000.00 for Task Order Construction Services for the Installation of Projects Relating to Sign Installations, Modifications, and Removals (ALL COUNCIL DISTRICTS)

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 \$500,000.00 for task order construction services relating to sign installations, modifications, and removals with up to two renewals.

DISCUSSION:

This contract will provide for construction services on an as-needed (task order) basis for the construction of projects related to sign installations, modifications, and removals within the City limits of Fort Worth. The contract amount is capped at \$500,000.00. The initial contract term is one year and may be renewed up to two (2) additional terms upon the 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 April 23, 2020 and April 30, 2020. On June 4, 2020, one company submitted the following bid:

<u>CONTRACTOR</u>	<u>BID</u>
Bean Electrical, Inc.	\$645,265.50

Task orders will be paid at the established unit prices.

Projects identified initially include Citywide Vision Zero related signage, school zone sign maintenance and upgrades.

Bean Electrical is in compliance with the City's BDE Ordinance by committing to 5% MBE participation on this project. The City's MBE goal on this project is 5%.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital and operating budgets, as previously appropriated, in the various capital and operating funds to support the approval of the above recommendation and award of the contract. Prior to any expenditure being incurred, the Transportation and Public Works Department has the responsibility to validate the availability of funds.

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