City of Fort Worth, Texas

Mayor and Council Communication

DATE: 02/25/25 **M&C FILE NUMBER**: M&C 25-0181

LOG NAME: 200N-CALL GUARDRAIL AND END-OF-ROAD BARRICADES

SUBJECT

(ALL) Authorize Execution of a Unit Price Contract with Van/Elli Inc. in an Amount Up to \$750,000.00 for Task Order Construction Services for Projects Relating to Guardrails and End-of-Road Barricades

RECOMMENDATION:

It is recommended that the City Council authorize execution of a unit price contract with Van/Elli Inc. in an amount up to \$750,000.00 for task order construction services for the installation of guardrail and end-of-road barricades, (City Project No. 105907), with up to two renewals for the same amount.

DISCUSSION:

This contract will provide for construction services on an as-needed (task order) basis for projects related to guardrail and end-of-road barricade installations. Guardrail projects include removal and installation of guardrails and end-of-road barricades to improve overall safety within the City limits of Fort Worth. The contract amount is capped at \$750,000.00. The contract duration is based on the expenditure of funds and may be renewed up to two additional times 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 November 13 and November 20, 2024. On December 19, 2024, two companies submitted bids:

CONTRACTOR	BID
GSI Highway Products	\$184,387.50
Van/Elli Inc.	\$2,192,096.31

GSI Highway Products was deemed non-responsive because all bid items were not submitted.

The unit prices were compared to similar projects and were determined to be fair and competitive. Task orders will be paid at the established unit prices. Projects identified initially include: Guardrails and end-of-road barricades.

The contract is paid with available City PayGo funding. This task order contract will serve current and future capital projects as needed, and a funds availability verification will be performed by the Transportation & Public Works Contract Compliance Managers prior to task order assignment.

The Business Equity Division placed a 18.20% business equity goal on this contract. Vann/Elli, Inc., submitted a Good Faith Effort (GFE) with supporting documentation, which is in accordance with the City's Business Equity Ordinance.

The work will be located in ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the General Capital Projects Fund for the FY25 Guardrails and ERB project to support approval of the above recommendation and execution of the contracts. 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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