

Mayor and Council Communication

DATE: 10/15/24

M&C FILE NUMBER: M&C 24-0902

LOG NAME: 20PAVEMENT LEVELING SERVICE UNIT PRICE CONTRACT

SUBJECT

(ALL) Authorize Execution of a Unit Price Contract with Nortex Concrete Lift and Stabilization, Inc., in an Amount Not to Exceed \$1,000,000.00 for Task Order Construction Services Related to Pavement Leveling Service Projects at Various Locations with Two Renewals for the Same Amount

RECOMMENDATION:

It is recommended that the City Council authorize execution of a unit price contract with Nortex Concrete Lift and Stabilization, Inc., in an amount not to exceed \$1,000,000.00 for task order construction services related to pavement leveling service projects at various locations in the City, with up to two renewals for the same amount.

DISCUSSION:

This contract will provide construction services on an as-needed (task order) basis for pavement leveling service projects throughout the City. The pavement leveling service projects include slab lifting, soil densification, and joint grinding of concrete pavements. The contract amount is capped at \$1,000,000.00. The contract may be renewed two additional times for the same amount. The project was bid in a low bid format to determine unit prices to be paid when task orders are issued under the citywide pavement leveling service unit price projects.

This project was advertised for bid on July 11, 2024, and July 18, 2024, in the *Fort Worth Star-Telegram*. On August 8, 2024, the following bids were received:

Bidder	Amount
Nortex Concrete Lift and Stabilization, Inc.	\$759,699.10
Kaitlin Kent Enterprises, Inc.	\$857,338.15

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.

M/WBE OFFICE – Business Equity placed a 13.73% business equity goal on this project. Nortex Concrete Lift & Stabilization, Inc., is committing to 1.97% MWBE participation. Good Faith Effort (GFE) with supporting documentation was submitted, which is in accordance with the City’s Business Equity Ordinance. Any changes in subcontractors will be reviewed by the Business Equity Division.

This unit price contract is located in ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budgets, as previously appropriated, in the various capital improvement program funds to support the recommendations and execution of the contract. Prior to any expenditure being incurred, the Transportation & Public Works Department has the responsibility to validate the availability of funds.

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