

Mayor and Council Communication

DATE: 08/23/22

M&C FILE NUMBER: M&C 22-0631

LOG NAME: 20ON-CALL STREET LIGHT CONTRACT BEAN ELECTRICAL AND EARTC

SUBJECT

(ALL) Authorize Execution of a Unit Price Contract with Bean Electrical, Inc. and EAR Telecommunications, LLC dba EARTC Each in an Amount Not to Exceed \$3,000,000.00 for Task Order Construction Services Relating to Street Light Installations for Fiscal Year 2022 with Three Renewal Options

RECOMMENDATION:

It is recommended that the City Council authorize execution of a unit price contract with Bean Electrical, Inc. and with EAR Telecommunications, LLC dba EARTC each in an amount not to exceed \$3,000,000.00 for task order construction services relating to street light installations for Fiscal Year 2022 with three renewal options.

DISCUSSION:

These contracts 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. Each contract is capped at \$3,000,000.00. The contract may be renewed up to three additional terms upon the expiration of funds under the same terms, conditions, and unit prices. The contract's overall duration, including renewals, shall not exceed 7 years. 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 May 12, 2022 and May 19, 2022. On June 9, 2022, two companies submitted the following bids:

Contractor	Bid
Bean Electrical Inc.	\$2,192,091.50
EARTC	\$1,683,150.00

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.

Funding is budgeted in already identified task order projects within the General Capital Projects Fund and 2018 Bond Program Fund and in the Street Lights programmable project for the purpose of funding additional task order projects, as appropriated. Any additional funding not available within the projects will be available in the Street Light Materials account within the TPW Street Lights General Fund.

DVIN: A waiver of the goal for Business Equity subcontracting requirements was requested, and approved by the DVIN, in accordance with the applicable Ordinance, because the purchase of goods or services is from sources where subcontracting or supplier opportunities are negligible.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital & operating budgets, as previously appropriated, in the General Capital Projects Fund, 2018 Bond Program Fund and General Fund for future identified task order projects related to street light installations to support the approval of the above recommendation and execution 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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