

Mayor and Council Communication

DATE: 08/20/19

M&C FILE NUMBER: M&C 19-0041

LOG NAME: 20SWMCITYWIDESTORMDRAIN2019

SUBJECT

Authorize Execution of a Contract with Woody Contractors, Inc., in an Amount Up to \$2,000,000.00, for the Purpose of Furnishing All Materials, Equipment and Labor for the Extension, Replacement and/or Improvement of Existing Stormwater Systems, Provide for Contingencies, Construction Management, Surveying, Inspection and Material Testing for a Total Project Amount of \$2,282,000.00 with the Option to Renew the Contract Up to Two Times Under the Same Terms, Conditions and Unit Prices Provided Sufficient Funding Has Been Previously Appropriated. (ALL COUNCIL DISTRICTS)

RECOMMENDATION:

It is recommended that the City Council authorize the City Manager to execute a contract with Woody Contractor's, Inc., in an amount up to \$2,000,000.00, for the purpose of furnishing materials, equipment and labor for the extension, replacement, and/or improvement of existing stormwater systems, provide for contingencies, construction management, surveying, inspection and material testing for a total project amount of \$2,282,000.00 with the option to renew the contract up to two times in an amount up to \$2,282,000.00 per renewal under the same terms, conditions and unit prices provided sufficient funding has been previously appropriated.

DISCUSSION:

The work to be performed under this Contract consists of extensions, replacements, and/or improvements to existing stormwater systems. The price of each work order will be based on the unit prices bid. The cumulative amount of all work order tasks in the initial term of this contract is expected to be \$2,000,000.00.

The bid amounts cited were based on hypothetical quantities for the purpose of establishing unit prices for each work item. Final payments will be made based on actual measured quantities at those bid prices. Funding will be verified individually for each work order task prior to its release.

This project was advertised in the Fort Worth Star-Telegram on May 30, 2019 and June 6, 2019. On June 27, 2019 two responses were received. The bid was reviewed by an evaluation committee consisting of Staff/Staff Augmentation from the TPW/Capital Delivery Division. The bid from Woody Contractors, Inc., was found to be reasonable, responsible, and presents the best value to the City.

The initial term of the contract will be until work is completed or expenditure of funds, whichever occurs first. The contract will begin as soon as practicable after authorization by the City Council.

M/WBE Office - Woody Contractors, Inc. is in compliance with the City's BDE Ordinance by committing to 8% MBE participation on this project. The City's MBE goal on this project is 5%.

<u>BIDDERS</u>	<u>AMOUNT</u>
Woody Contractors, Inc.	\$9,811,750.00
Fort Worth Civil Constructors, LLC	\$15,618,460.00

<u>PROJECT COST DESCRIPTION</u>	<u>AMOUNT</u>
Woody Contractors, Inc.	\$2,000,000.00
Contingencies, Construction Management, Surveying, Inspection	\$282,000.00
Material Testing, Right-of-Way and Easement Acquisition	
TOTAL PROJECT BUDGET	\$2,282,000.00

PayGo 52002

\$2,282,000.00

PROJECT TOTAL

\$2,282,000.00

This project will have no impact on the sponsoring department's Operations Budget. This project is located in ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that upon approval of the above recommendations, funds are available in the Fiscal Year 2019 Stormwater Capital Improvement Plan, as appropriated, of the Stormwater Capital Projects Fund. Prior to any expenditure being made, the department has the responsibility to verify the availability of funds.

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