City of Fort Worth, Texas

Mayor and Council Communication

DATE: 12/14/21 **M&C FILE NUMBER:** M&C 21-0998

LOG NAME: 80TRAILGAP 2LCONSTRUCTION

SUBJECT

(CD 2 and CD 4) Authorize Execution of a Construction Contract with 2L Construction, LLC, in the Amount of \$1,386,580.00 for the Trail Gap Connections Project (2018 Bond Program)

RECOMMENDATION:

It is recommended that the City Council authorize execution of a construction contract with 2L Construction, LLC, in the amount of \$1,386,580.00 for the Trail Gap Connections Project (City Project No. 101632).

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize execution of a contract with 2L Construction, LLC, in the amount of \$1,386,580.00 for the Trail Gap Connections Project (City Project No. 101632).

On April 16, 2019 (M&C C-29099) the City Council authorized execution of an engineering agreement with Parkhill, Smith & Cooper Inc., d/b/a Schrickel Rollins / PSC (City Secretary Contract No. 52228) in the amount of \$398,732.00 for the Trail Gap Connections project to provide the engineering services needed for the design and development of construction documents.

The project was posted on the city purchasing website on September 23, 2021, and advertised in the *Fort Worth Star-Telegram* on September 23, 2021 & September 30, 2021. A pre-bid conference was held October 7, 2021. The following bids were received on October 21, 2021.

CONTRACTOR	TOTAL BID
2L Construction, LLC	\$1,386,580.00
North Rock Construction, LLC	\$1,543,485.64
Northstar Construction, LLC	\$1,569,424.00
Ratliff Hardscape, Ltd.	\$1,577,092.75
Urban Infraconstruction, LLC	\$1,676,292.53
The Fain Group, Inc.	\$1,691,981.01
Capko Concrete Structures, LLC	\$1,719,935.75
J.B. & Co., LLC	\$1,797,061.00
West Texas Rebar Placers, Inc.	\$2,063,227.06
HQS Construction, LLC	\$2,120,543.50
FNH Construction, LLC	Non-Compliant
MSB Constructors, Inc.	Non-Compliant

Improvements include demolition, earthwork, seeding & sodding, concrete paving for pedestrian trail and traffic signals.

Construction of this project is anticipated to begin in February of 2022 and estimated to be completed in November of 2022.

The impact on the Park & Recreation Department's annual operating budget once the Trail Gap Connections at Buck Samson Park and Arcadia Park North are completed will be \$19,222.00. As of September 30, 2021, the cumulative total of all previously approved M&C's increased the department's estimated annual maintenance by \$456,391.00 beginning in FY2023.

This project is included in the 2018 Bond Program. Available resources within the General Fund will be used to provide interim financing until debt is issued. Once debt associated with the project is sold, bond proceeds will reimburse the General Fund in accordance with the statement expressing official Intent to Reimburse that was adopted as part of the ordinance canvassing the bond election (Ordinance No. 23209-05-2018) and subsequent actions taken by the Mayor and Council.

Compliance with the City's Business Equity Ordinance has been achieved by the following method: 2L Construction, LLC, is in compliance with the City's Business Equity Ordinance by committing to 20.65% Business Equity participation on this project. The City's Business Equity goal for this project is 17%.

The Trail Gap Connections project is located in COUNCIL DISTRICT 2 and COUNCIL DISTRICT 4.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the 2018 Bond Program Fund for the Trail Gap Connections project to support the approval of the above recommendation and execution of the contract. Prior to any expenditure being incurred, the Park & Recreation Department has the responsibility to validate the availability of funds.

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