

City of Fort Worth, Texas

# Mayor and Council Communication

DATE: 02/22/22 M&C FILE NUMBER: M&C 22-0118

LOG NAME: 20ON-CALL PAVEMENT MARKING UNIT PRICE CONTRACT 3

SUBJECT

(ALL) Authorize the Execution of a Unit Price Contract with TRP Construction Group, LLC in an Amount Not to Exceed \$2,000,000.00 for Task Order Construction Services for Projects Relating to Pavement Marking

RECOMMENDATION:

It is recommended that the City Council authorize the execution of a unit price contract with TRP Construction Group, LLC in an amount not to exceed \$2,000,000.00 for task order construction services relating to pavement marking installations and up to two renewals.

DISCUSSION:

This contract will provide for construction services on an as-needed (task order) basis for projects related to pavement marking installations. Pavement marking projects include long lines, short lines, intersections, and school zones to improve overall traffic and pedestrian safety within the City limits of Fort Worth. The contract amount is capped at \$2,000,000.00 and may be renewed up to two additional terms upon the expiration of funds 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.

Notices of bids were published in the *Fort Worth Star-Telegram* on April 29, 2021 and May 6, 2021. On May 27, 2021, two companies submitted the following bids:

CONTRACTOR	BID
TRP Construction Group, LLC	\$1,647,857.50
Striping Technology, LP	\$1,352,463.78

The unit prices were compared to similar projects and determined to be fair and competitive. Task orders will be paid at the established unit prices. Projects identified initially include: Pavement markings for crosswalks, intersections, and thoroughfares.

This contract is paid with available City PayGo funding.

TRP CONSTRUCTION GROUP, LLC is in compliance with the City's 25165-10-2021 Ordinance by committing to 0% participation and documenting good faith effort. TRP CONSTRUCTION GROUP, LLC identified several subcontracting and supplier opportunities. However, the firms contacted in the areas identified did not respond or did not submit the lowest bids. The City's Business Equity goal on this project is 5%.

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 FY 22 PayGo Pavement Markings project 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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