# City of Fort Worth, Texas Mayor and Council Communication

DATE: 12/13/22

### M&C FILE NUMBER: M&C 22-1067

LOG NAME: 80PARK IMP. AT DEER MEADOW & MCPHERSON PARKS NCLLC

# SUBJECT

(CD 6 and CD 8) Authorize Execution of a Construction Contract with Northstar Construction, LLC, in the Amount of \$1,191,505.50 for the Park Improvements at Deer Meadows Park and McPherson Park (2018 Bond Program)

# **RECOMMENDATION:**

It is recommended that the City Council authorize execution of a construction contract with Northstar Construction, LLC, in the amount of \$1,191,505.50 for the park improvements at Deer Meadows Park (City Project No. 102324) & McPherson Park (City Project No. 102319).

# **DISCUSSION:**

The purpose of this Mayor and Council Communication (M&C) is to authorize the execution of a construction contract with Northstar Construction, LLC, in the amount of \$1,191,505.50 for the park improvements at Deer Meadows Park and McPherson Park.

The project was posted on the City purchasing website on August 25, 2022, and advertised in the *Fort Worth Star-Telegram* on August 25, 2022 & September 1, 2022. The following bids were received on September 22, 2022:

BIDDER	BASE BID	ALTERNATES	TOTAL
Home Run Construction, LLC	\$863,251.06	\$189,130.50	\$1,052,381.56
Northstar Construction, LLC	\$1,017,450.00	\$174,055.50	\$1,191,505.50
L.J. Design & Construction, LLC	\$1,001,327.39	\$190,310.02	\$1,191,637.41
AUI Partners, LLC	\$1,044,197.32	\$169,894.60	\$1,214,091.92
RLM Earthco, Inc.	\$1,174,851.56	\$238,002.30	\$1,412,853.86
Cole Construction, Inc.	\$1,218,674.74	\$221,148.67	\$1,439,823.41
308 Construction, LLC	\$1,267,558.97	\$290,968.95	\$1,558,527.92
CGC General Contractors, Inc.	\$1,653,613.42	\$386,438.08	\$2,040,051.50

The apparent lowest bidder, Home Run Construction, LLC, was deemed non-responsive by the Department of Diversity & Inclusion due to a lack of certified Minority and Woman owned Business Enterprises (M/WBEs) involvement. Therefore, staff recommends awarding the contract to the second lowest bidder, Northstar Construction, LLC.

Base bid improvements for this contract include installation of a concrete trail, a new playground, benches, and picnic stations for both parks.

Alternate bid items for Deer Meadows Park include the installation of a new basketball half-court, additional benches and construction allowances. Alternate bid items for McPherson Park include installation of an additional concrete trail, a new basketball half-court, additional benches, an open field backstop and construction allowances.

Construction of this project is anticipated to begin in February 2023 and be completed in August 2023.

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.

Deer Meadows and McPherson park improvements are estimated to increase the department's annual maintenance cost by \$59,608.00 beginning in FY 2024. As of October 31, 2022, the cumulative total of all previously approved M&Cs increased the department's annual maintenance by \$197,855.00 beginning in FY 2024.

Northstar Construction, LLC., is in compliance with the City's Business Equity Ordinance by committing to 18% Business Equity participation on this project. The City's Business Equity goal for this project is 18%.

Deer Meadows Park is located in COUNCIL DISTRICT 6, and McPherson Park is located in COUNCIL DISTRICT 8.

#### 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 and the PARD Dedication Fees Fund for the McPherson Reserve Park (City Project No. 102324) and Deer Meadow Park (City Project No. 102319) projects to support the approval of the above recommendation and execution of the contract. Prior to any expenditures being incurred, the Park & Recreations Department has the responsibility to validate the availability of funds.

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