## City of Fort Worth, Texas

# Mayor and Council Communication

**DATE**: 02/28/23 **M&C FILE NUMBER**: M&C 23-0182

LOG NAME: 60RATIFY 2022SUMMEREMERWREPAIR-CONATSER-REYES-TEJASC-JACKSON

#### **SUBJECT**

(ALL) Ratify Emergency Contracts with Conatser Construction TX, LP, Reyes Group, LTD, Tejas Commercial Construction, LLC and Jackson Construction, Ltd. in the Final Amounts of \$658,874.62, \$427,904.67, \$520,041.20 and \$1,000,000.00 Respectively for Emergency Water Main Repair Work Performed for the Summer 2022 Heat Wave Weather Event

## **RECOMMENDATION:**

It is recommended that the City Council ratify Emergency Agreements with: Conatser Construction TX, LP - City Secretary Contract No. 57923, in the amount of \$658,874.62, Reyes Group, LTD - City Secretary Contract No. 57888, in the amount of \$427,904.67, Tejas Commercial Construction, LLC - City Secretary Contract No. 57887, in the amount of \$520,041.20, and Jackson Construction, Ltd. - City Secretary Contract No. 57870, in the amount of \$1,000,000.00, for emergency water main repair work performed for the Summer 2022 Heat Wave weather event.

#### **DISCUSSION:**

The emergency work provided for the repair of multiple water main breaks that were attributable to the months of June and July with unseasonably high temperatures exceeding 100°F. The water main breaks caused a disruption in water delivery reliability. Water is critical to the citizen's health and well-being during a heat wave such as this. It was beyond the ability of Water Department Field Operation Crews to handle the volume of breaks that were occurring. Using emergency contracting procedures, the Water Department engaged Conatser Construction, TX, LP (City Project No.104270), Reyes Group, LTD (City Project No. 104271). Tejas Commercial Construction, LLC (City Project Contract No. 104272), and Jackson Construction, Ltd. (City Project Contract No. 104273) each in an amount up to \$1,000,000.00 to assist with repairing the main breaks.

On September 27, 2022, Mayor and Council Communication (M&C) 22-0755 the City Council adopted an appropriation ordinance increasing estimated receipts and appropriations in the Water and Sewer Capital Projects Fund in the amount of \$4,000,000.00, transferred from available funds within the Water and Sewer Fund, for the purpose of funding the Emergency Pavement Repair Work Subsequent to Water Main Repair Performed for the Summer 2022 Heat Wave projects.

This Mayor and Council Communication is to ratify emergency contracts with Conatser Construction TX, LP, Reyes Group, LTD, Tejas Commercial Construction, LLC and Jackson Construction, Ltd. in the final amounts of \$658,874.62, \$427,904.67, \$520,041.20 and \$1,000,000.00 respectively for Emergency Water Main Repair Work performed for the Summer 2022 Heat Wave weather event.

The total construction cost for these four contracts is \$2,606,820.49, which is fair and reasonable for the work performed. Upon ratification of these contracts, staff will close them out.

Section 252.022 of the Local Government Code exempts from normal bidding requirements that are necessary to preserve or protect public health or safety of the municipality's residents and procurements that are necessary because of unforeseen damage to public machinery, equipment, or property.

These projects are located in ALL COUNCIL DISTRICTS.

A Form 1295 is not required because: This M&C does not request approval of a contract with a business entity.

## **FISCAL INFORMATION / CERTIFICATION:**

This M&C will have no material effect on City Funds.

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