

Mayor and Council Communication

DATE: 12/10/24

M&C FILE NUMBER: M&C 24-1081

LOG NAME: 202024 PAVING IMPROVEMENTS UNIT PRICE CONSTRUCTION CONTRACT

SUBJECT

(ALL) Authorize Execution of a Unit Price Contract with The Fain Group, Inc. in the Amount of \$3,000,000.00 for Task Order Construction Services for the Installation of Projects Relating to Paving Improvements at Various Locations (2018 Bond Program)

RECOMMENDATION:

It is recommended that the City Council authorize execution of a unit price contract with The Fain Group, Inc. in the amount of \$3,000,000.00 for task order construction services for installing paving improvements on an as-needed basis, with up to one renewal.

DISCUSSION:

The purpose of this Mayor Council Communication (M&C) is to authorize execution of a unit price contract with The Fain Group, Inc. This contract will provide construction services on an as-needed (task order) basis for the construction of capital projects relating to paving improvements at various locations across the City.

The contract amount is capped at \$3,000,000.00. This contract may be renewed up to one (1) additional term based on the expiration or complete programming of contract funds under the same terms, conditions, and unit prices. The project was bid in a low bid format to determine unit prices to be paid when task orders are issued.

The project was advertised for bid on August 15 and August 22, 2024. On September 12, 2024, the following bid was received:

Bidder	Bid Amount
The Fain Group, Inc.	\$2,364,351.32

The unit prices were compared to those of similar projects and determined to be fair and competitive. Task orders will be paid at the established unit prices.

Projects initially identified include: The Fort Worth & Western Railroad (FWWR) at Mistletoe Group Quiet Zones railroad crossings project (City Project No. 101863), the Union Pacific Railroad (UPRR) at Kellis Group Quiet Zones project (City Project No. 101866), and other projects as they are identified.

These task order contracts will serve current and future capital projects as needed, and a funds availability verification will be performed by Transportation & Public Works Contract Compliance Managers prior to task order assignment.

The Business Equity Division placed a 13% business equity goal on this solicitation/contract. The Fain Group, Inc., has agreed/committed to utilize 13% business equity subcontractor participation for the scope of work, meeting the City's Business Equity Ordinance. Any changes in subcontractors will be reviewed by the Business Equity Division.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budgets, as appropriated, in the 2018 Bond Program Fund and various capital project funds to support the approval of the recommendation and execution of the contract. Prior to any expenditure being incurred, the Transportation & Public Works Department has the responsibility to validate the availability of funds.

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