

# Mayor and Council Communication

**DATE:** 12/15/20

**M&C FILE NUMBER:** M&C 20-0945

**LOG NAME:** 202021 WOODWAY AND SAM CALLOWAY RESURFACING PROJECT

**SUBJECT**

(CD 6 and CD 7) Authorize Execution of a Contract with Texas Materials Group, Inc., dba Texas Bit in the Amount of \$1,351,146.72 for 2021 Woodway Drive and Sam Calloway Road Resurfacing Project

**RECOMMENDATION:**

It is recommended that the City Council authorize the execution of a contract with Texas Materials Group, Inc., dba Texas Bit in the amount of \$1,351,146.72 for 2021 Woodway Drive and Sam Calloway Road Resurfacing Project (City Project No. 102879) on approximately six lane miles of street segments.

**DISCUSSION:**

In the Fiscal Year 2021 Pay-Go Contract Street Maintenance Program, various types of street maintenance are grouped into specific contract packages. The recommended construction contract outlined in this Mayor and Council Communication (M&C) will provide street rehabilitation for approximately six lane miles of street segments of Woodway Drive from Trail Lake Drive to Altamesa Boulevard and Sam Calloway Road from River Oaks Boulevard to Black Oak Lane under the Contract Street Maintenance Program (City Project No. 102879).

Construction for this project is expected to start in early 2021 and to be completed by summer 2021. Upon completion of the project there will be no anticipated impact on the General Fund operating budget.

This project was advertised for bid on October 8, 2020, and October 15, 2020, in the *Fort Worth Star-Telegram*. On November 5, 2020, the following bids were received:

<b>Bidders</b>	<b>Amount</b>
Texas Materials Group, Inc. dba Texas Bit	\$1,351,146.72
Peachtree Construction, Ltd.	\$1,402,865.00
Pavecon Public Works, LP	\$1,430,891.80
Jagoe-Public Company	\$1,491,985.54
FNH Construction LLC	\$1,996,050.00

M/WBE OFFICE–Texas Materials Group, Inc. is in compliance with the City's BDE Ordinance by committing to 14% MBE participation on this project. The City's MBE goal on this project is 13%.

This project is located in COUNCIL DISTRICTS 6 and 7.

A Form 1295 is not required because: This contract will be with a publicly-traded business entity or a wholly-owned subsidiary of a publicly-traded business entity: Texas Materials Group, Inc.

**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 2021HMAC Surface Overlay Contr 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.

**Submitted for City Manager's Office by:** Dana Burghdoff 8018

**Originating Business Unit Head:**

William Johnson 7801

**Additional Information Contact:**

Jeffrey Perrigo 8117