



# City of League City, TX

300 West Walker  
League City TX 77573

## Text File

File Number: 15-0309

Agenda Date: 5/12/2015

Version: 1

Status: Consent Agenda

In Control: City Council

File Type: Agenda Item

Agenda Number: 11A.

### Title

Consider and take action to award Bid 15-005R for streets, sidewalk and concrete pavement repair with Teamwork Construction (Director of Finance)

### ..Background:

If approved, this proposal would award a two-year contract to Teamwork Construction for streets, sidewalk and concrete pavement repair through May 31, 2017. This work is part of the City's annual street maintenance program with an expected impact of approximately \$1,440,000 of investment in improved streets and sidewalks across League City.

In March, bids were solicited for the pavement repair of streets, sidewalks and concrete throughout the city. Four responses were received and Teamwork Construction was the lowest and most responsive to the minimum specifications. The lowest price bidder did not have sufficient equipment and required an unacceptable lead time for jobs. Staff had questions concerning the second low bid. The pricing did not appear to be valid. (See item 14 on the bid tabulation. The price of \$6 per unit seems to be per square foot rather than per linear foot as had been requested in the bid solicitation.) On March 4, 2015, staff asked the vendor to complete a small, defined job by the end of March. This order would confirm that both parties understood the nature of the work, the pricing and the contract. The vendor failed to respond to the City's request, was reminded again on March 24, and still did not respond.

Upon award of this contract, Teamwork Construction will repair streets, sidewalk and concrete pavement to supplement the work performed by the Streets Department concrete repair crew. (City crews focus on projects associated with water and sewer line repairs and small sidewalk repairs.)

Under the terms of this contract, this service may be renewed under the same terms and conditions for two (2) successive one (1) year periods, upon the agreement of both parties.

As noted above, the estimated expenditure for this service for the next two years (May 2015-May 2017) is estimated at \$1,440,000, subject to budget allocations. For the current fiscal year, funds for this work are to be drawn from (1) General Fund street repair account, (2) Landing Blvd CIP project (3) Sidewalk repairs CIP project, and (4) Miscellaneous expense lines in various departments, such as Parks, Facilities, and Engineering. In the 2016 and 2017 years, staff will request funding in both operating and capital projects accounts that utilize this work.

### Attachments

1. Data Sheet
2. Bid Tab
3. Vendor Agreement

### CONTRACT ORIGINATION:

### FUNDING

{ } NOT APPLICABLE

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(X) For FY 2015, Funds are available from account 010-6106-652-5349 (\$150,000) and account 010-6106-652-5250 (\$196,678), and from 2012A CO CIP fund 240 (\$90,375). Additional funds to be appropriated in future years.

{ } Requires Budget Amendment to transfer from Account # \_\_\_\_\_ to Account # \_\_\_\_\_

