



# City of League City, TX

300 West Walker  
League City TX 77573

## Text File

File Number: 17-0204

Agenda Date: 3/28/2017

Version: 1

Status: Consent Agenda

In Control: Public Works

File Type: Agenda Item

Agenda Number: 10F.

### Title

Consider and take action on a proposed resolution authorizing a one-year contract renewal with Team Work Construction for streets, sidewalk and concrete pavement repairs in an amount not to exceed \$3,000,000 for the period June 1, 2017 through May 31, 2018 and authorize additional funding of \$500,000 for the current contract period through May 31, 2017 (Director of Public Works)

### ..Background:

Approval of this proposed resolution will authorize the City Manager to execute an agreement with Team Work Construction for streets, sidewalk and concrete pavement repairs in an amount not to exceed \$3,000,000 for the period June 1, 2017 through May 31, 2018.

On May 12, 2015, City Council approved a two year contract with Team Work for the period June 1, 2015 through May 31, 2017, with the option to renew for two (2) successive one (1) year periods, for an estimated amount of \$1,440,000. Staff is requesting an additional \$500,000 for the current contract period for street department concrete inlet repairs, sidewalk work orders and concrete repairs at League City Parkway and Hobbs Rd. The increased costs are driven by increased funding provided for street and sidewalk reconstruction.

Team Work Construction has agreed to honor the same bid prices for all work to be performed throughout the City of League City. Upon approval of this first renewal, Team Work Construction will repair streets, sidewalks and concrete pavement to supplement the work performed by the Streets department concrete repair crew. The City of League City crews will focus on projects associated with water and sewer line repairs and sidewalk repairs and replacement in support of the City's Capital Sidewalk Project. The FY 2017 budget provided enhanced funding for these activities through the "reinvestment" projects for streets and sidewalks.

The \$3,000,000 in estimated expenses from June 2017-May 2018 are based on the following items:

Concrete repairs due to Line Repair work (\$20,000); Streets concrete inlet repairs (\$742,845); Sidewalk Reinvestment project RE1701 (\$1,337,484); Landing Blvd project TR1301 (\$43,323); Parks projects PK1101 (\$52,461); Skatepark project PK1101C (\$3,887); League City Parkway at Hobbs concrete repair project RE1702E (\$200,000); Street reconstruction project RE1702 (\$500,000); Facilities Reinvestment project RE1705 (\$50,000); Parks Facilities Renewal project (\$50,000).

### Attachments:

1. Data Sheet
2. Proposed Resolution
3. Vendor Agreement Renewal with Attachment
4. Original Vendor Agreement
5. May 12, 2015 Data Sheet

CONTRACT ORIGINATION: Vendor Agreement reviewed and approved by City Attorney's Office

FUNDING

{ } NOT APPLICABLE

{ X } Funds are available from the following accounts:

**Increase Current MUNIS contract 3170292 \$431,000**

Streets concrete inlet repairs account 3300000-52500 (\$100,000); Sidewalk Work Orders project RE1701 reinvestment cash, account RE1701-CONSTRUCT-CONSTRUCT-RE CASH (\$131,000); League City Parkway at Hobbs concrete repair project RE1702E reinvestment cash, account RE1702E-CONSTRUCT-CONSTRUCT-RE CASH (\$200,000)

**Renewal Contract June 2017-May 2018 \$3,000,000**

Concrete repairs due to Line Repair work, account 10207700-52500 (\$20,000); Streets concrete inlet repairs, account 3300000-52500 (\$742,845); Sidewalk Work Orders project RE1701 reinvestment cash, account RE1701-CONSTRUCT-CONSTRUCT-RE CASH (\$1,337,484); Landing Blvd project TR1301, account TR1301-CONSTRUCT-CONSTRUCT-TS CASH (\$43,323); Park CIP project PK1101-CONSTRUCT-CONSTRUCT-TS CASH (\$52,461); Skatepark CIP project PK1101C-CONSTRUCT-PARK IMRV-RE CASH (\$3,887);

League City Parkway at Hobbs concrete repair project RE1702E reinvestment cash, account RE1702E-CONSTRUCT-CONSTRUCT-RE CASH (\$200,000); Street reconstruction FY2018 CIP project RE1702 (\$500,000); Facilities Reinvestment FY2018 CIP project RE1705 (\$50,000); Parks Facilities Renewal FY2018 CIP project (\$50,000)

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

*Resolution No. 2017.50*

