



Legislation Details (With Text)

File #: 18-0243 **Version:** 1 **Name:** Contract renewal with Teamwork Construction for streets, sidewalk and concrete pavement repairs

Type: Agenda Item **Status:** Approved

File created: 4/30/2018 **In control:** Public Works

On agenda: 5/22/2018 **Final action:** 5/22/2018

Title: Consider and take action on a resolution authorizing a one-year agreement with Teamwork Construction for various streets, sidewalk and concrete pavement repairs for an amount not to exceed \$3,250,000 (Director of Public Works)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. Exhibit A - Teamwork Construction Agreement, 4. Teamwork Construction Renewal Letter May 2018, 5. Justification for Noncompetitive Procurement Letter, 6. Original Vendor Agreement, 7. Approved May 12, 2015 Data Sheet, 8. Approved March 28, 2017 Data Sheet, 9. Teamwork Construction Contractor Report Card

Date	Ver.	Action By	Action	Result
5/22/2018	1	City Council	Approved	Pass

Consider and take action on a resolution authorizing a one-year agreement with Teamwork Construction for various streets, sidewalk and concrete pavement repairs for an amount not to exceed \$3,250,000 (Director of Public Works)

Approval of this resolution will authorize the City Manager to execute an agreement with Teamwork Construction for streets, sidewalk and concrete pavement repairs with an estimated cost of \$3,250,000 for the period June 1, 2017 through May 31, 2018.

On May 12, 2015, City Council approved a two-year contract with Teamwork 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. The first renewal was approved by City Council on March 28, 2017 for the period June 1, 2017 through May 31, 2018 for an estimated amount of \$3,000,000 and authorized additional funding through May 31, 2017 in the amount of \$500,000.

Teamwork 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 second renewal, Teamwork 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, sidewalk repairs and replacement, and construction of Park Trails in support of the City’s capital program.

The \$3,250,000 in estimated expenses from June 2018-May 2019 are based on the following items:

- Concrete repairs due to Line Repair work (\$20,000);
- Streets concrete inlet repairs (\$757,554);
- Sidewalk Reinvestment project RE1701 (\$925,205);
- Street Reconstruction concrete panel repair RE1702 (\$985,405);
- Bay Colony Community Trail (\$241,141);
- Nature Center Trail (\$145,000);
- Funding for potential projects such as Dog Park Pond (\$75,695), Facilities Reinvestment project RE1705

(\$50,000), and Parks Facilities Renewal project (\$50,000)

Attachments:

1. Data Sheet
2. Proposed Resolution
3. Exhibit A - Teamwork Construction Agreement
4. Teamwork Construction Renewal Letter
5. Justification for Noncompetitive Procurement Document
6. Original Vendor Agreement
7. Approved May 12, 2015 Data Sheet
8. Approved March 28, 2017 Data Sheet
9. Teamwork Construction Contractor Report Card

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

FUNDING

NOT APPLICABLE

Funds are available from the following:

Concrete repairs due to Line Repair work, account 10207700-52500 (\$20,000); Streets concrete inlet repairs, account 3300000-52500 (\$757,554); Sidewalk Work Orders FY18 project RE1701C reinvestment cash (\$425,205); Sidewalk Work Orders FY19 project RE1701D reinvestment cash (\$280,000); Newport Sidewalk RE1701B (\$220,000); Street Reconstruction concrete panel repair FY18 RE1702F (\$485,405); Street Reconstruction concrete panel repair FY19 RE1702G (\$500,000); Bay Colony Community Trail Misc. Capital Projects Cash from HOA reimbursement (\$146,366) and 4B funds (\$94,775); Nature Center Trail PK1801C reinvestment cash (\$145,000); Funding for potential projects such as Dog Park Pond (\$75,695), Facilities Reinvestment project RE1705 (\$50,000), and Parks Facilities Renewal project (\$50,000)

Requires Budget Amendment to transfer from Account # _____ to Account # _____