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## CITY COUNCIL CONSIDERATION ITEM

### CITY OF FAIR OAKS RANCH, TEXAS

May 18, 2023

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AGENDA TOPIC: Consideration and possible action authorizing the City Manager to execute a construction agreement for Enchanted Park cul-de-sac reconstruction

DATE: May 18, 2023

DEPARTMENT: Finance

PRESENTED BY: Clayton Hoelscher, Procurement Manager  
Julio Colunga, Assistant Director of Public Works

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### **INTRODUCTION/BACKGROUND:**

The City initially budgeted \$1,000,000 for various street maintenance projects this fiscal year. After sending approximately \$77,000 to TxDOT for the City's cost-share of the FM3351 Cibolo Creek Bridge project, approximately \$923,000 remained. Two components comprised this fiscal year's projects:

- Micro-surfacing, fog seal and asphalt rejuvenation
- Reconstruction of the Enchanted Park cul-de-sac

At the City Council Meeting on April 20, 2023, three agreements were approved totaling \$817,047.03 for the micro-surfacing, fog seal and asphalt rejuvenator component.

This agenda item is for the Enchanted Park cul-de-sac reconstruction component (approx. 483 square yards). To support this effort, the City advertised an Invitation for Bids on April 17, 2023. Bids were received on May 8, 2023. Bueno Pro Services, LLC was the lowest responsible bidder for this project. The following bids were received:

<b>Bidder</b>	<b>Amount</b>
Bueno Pro Services, LLC.	\$51,017.57
Four B Paving, Inc.	\$62,444.00
Pavecon Ltd.	\$77,849.94
Aetos Construction, LLC	\$103,585.00

After reviewing the bids and contacting references, Bueno Pro Services, LLC. was determined to be the lowest responsible bidder for this project.

### **POLICY ANALYSIS/BENEFIT(S) TO CITIZENS:**

- Supports Priority 3.4 of the Strategic Action Plan to Enhance and Ensure Continuity of Reliable Roadway Improvement Indicatives.
- Complies with Competitive Procurement Requirements.

**LONGTERM FINANCIAL & BUDGETARY IMPACT:**

The City budgeted \$1,000,000 under Street Maintenance (01-642-254) for this year's Street Maintenance and Repair Program of which approximately \$923,000 remained as of April 2023. At the City Council Meeting on April 20, 2023, three agreements were approved totaling \$817,047.03 for the micro-surfacing, fog seal and asphalt rejuvenator components of the program. This agreement for \$51,017.57 with a 5% contingency in the amount of \$2,550.88 covers the reconstruction component of the program.

The remaining amount of \$52,384.52 will cover stripings/markings, raised pavement markers (RPMs), and signage replacement.

**LEGAL ANALYSIS:**

The Contractor will be required to sign and adhere to the City's Standard Construction Agreement prior to the commencement of work.

**RECOMMENDATION/PROPOSED MOTION:**

I move to authorize the City Manager to sign a Construction Agreement with Bueno Pro Services, LLC. for \$51,017.57 with a 5% contingency in the amount of \$2,550.88, for a total value not to exceed \$53,568.45.