



CITY OF GRAND PRAIRIE COMMUNICATION

MEETING DATE: 02/18/2025

PRESENTER: Caryl DeVries, P.E., PTOE, Director of Transportation & Mobility

TITLE: Annual contract for the restoration of pavement and sidewalks disturbed through the execution of utility cuts to Palmer Hall Construction, LLC in an amount not to exceed \$1,497,970.00 annually. This contract will be for an initial one-year term with the option to renew for four additional one-year periods totaling \$7,489,850.00 if all extensions are exercised. Award secondary to New Star Grading & Paving Co. (not to exceed \$2,216,990.00 annually) and a tertiary to Straight Line Sawing & Sealing, Inc. (not to exceed \$2,629,725.00 annually). Secondary and tertiary awardee will be used if primary is unable to fulfill the needs of the City

REVIEWING COMMITTEE: (Reviewed by the City Council Development Committee on 02/18/2025)

SUMMARY:

<u>Vendor Name</u>	<u>Annual Cost</u>	<u>Total Cost</u>
Palmer Hall Construction, LLC (primary)	\$1,497,970.00	\$7,489,850.00
New Star Grading & Paving Co. (secondary)	\$2,216,990.00	\$11,084,950.00
Straight Line Sawing & Sealing, Inc.	\$2,629,725.00	\$13,148,625.00

PURPOSE OF REQUEST:

The annual contract will be used for the restoration of pavement and sidewalks disturbed through the execution of utility cuts.

Notice of Bid#25015 was advertised in the Fort Worth Star Telegram and Planet Bids; it was sent to 208 vendors, 138 of which are Historically Underutilized Business (HUB)/Minority Women Owned Business Enterprise (MWBE) and 6 are local vendors. Three Bids were received as shown on attachment 1.

The bid received from Palmer Hall Construction, LLC meets specifications and is recommended for award. The award was based on the best value criteria set up in specifications including cost, qualifications, references and past relationship with City or other municipalities.

New Star Grading & Paving Co. (secondary) and Straight Line Sawing & Sealing, Inc. (tertiary) will be used if the primary vendor, Palmer Hall Construction, LLC cannot fulfill the needs of the City.

All contracts will be for an initial one-year term with the option of renewal for four additional one-year periods.

PROCUREMENT DETAILS:

Procurement Method: ☐ Cooperative/Interlocal ☒ RFB/RFP ☐ Sole Source ☐ Professional Services ☐ Exempt

☐ Local Vendor ☒ HUB Vendor

Number of Responses: 3

RFP/RFB #: 25015

Selection Details: ☐ Low Bid ☒ Best Value

FINANCIAL CONSIDERATION:

Budgeted?	<input checked="" type="checkbox"/>	Fund Name:	Water CIP Fund
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If Capital Improvement:					
Total Project Budget	\$1,500,000	Proposed New Funding:	\$0	Remaining Funding:	\$0

ATTACHMENTS / SUPPORTING DOCUMENTS:

- 1- Bid Summary
- 2- Evaluation Score Card