

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: June 19, 2023

Topic:

Approve a contract with B & C Constructors, LP through a 1GPA Contract (Contract No. 19-03DP) for a not-to-exceed amount of \$885,000, approve the expenditure of funds therefor, and authorize the City Manager to execute any and all documents related to the purchases. These expenditures are included in the Fiscal Year 2022-2023 Budget.

Background:

B&C Constructors, LP is a general contractor company located in Magnolia, Texas. B & C Constructors operates a construction company specializing in a wide range of skills including new construction and renovation of government buildings, schools, universities, retail shops and other construction type components. B & C has been awarded contracts for the renovation of the Depot Museum, Belmont Drainage Improvements, replacing the HVAC systems at City Hall and the Community Center, as well as other improvements to offices, driveways, drainage flumes and window replacements already this fiscal year, with additional contracts pending for Council approval in the coming months. A full breakdown of their work is reflected in the table below.

Depot Museum Renovations	\$148,877.23
Belmont Drainage Improvements	\$73,752.62
HVAC Replacements City Hall & Community Center	\$76,065.12
Other Concrete Drainage Repairs	\$83,919.18
Office Remodels and Window Replacements	\$76,265.53
*Malone Lot Evidence/Impound Project	*\$300,000
*Future Improvements/Projects	*\$125,000
Total Anticipated Expenditures for FY 22-23	\$883,869.68

*Items not completed as of 6/19/2023

This item authorizes a contract with B & C Constructors, LP through a 1GPA Contract (Contract No. 19-03DP) for the repairs, construction, and renovation of facilities for the City of Tomball.

Origination: Public Works Department

Recommendation:

Staff recommends approving a contract with B & C Constructors, LP for general contract services.

Party(ies) responsible for placing this item on agenda:

Drew Huffman, Public Works
Director

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: _____

No: _____

If yes, specify Account Number: #100-157-6206,
#400-153-6409,
#400-154-6409,
#400-157-6409

If no, funds will be transferred from account # _____

To account # _____

Signed

Drew Huffman

Staff Member

Date

Approved by

City Manager

Date