City Council Meeting Agenda Item Data Sheet

Meeting Date: October 20, 2025

Topic:

Approve a contract with B & C Constructors, LP for general contractor services through a 1GPA Contract (Contract No. 24-06DP-01) for a not-to-exceed amount of \$400,000, 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 2025-2026 adopted 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.

The City has utilized B & C for general contractor services over the past several years. During this time, the company has demonstrated reliability and quality workmanship. Their proven track record and established relationship with the City provide continuity and efficiency in addressing ongoing and future construction and maintenance needs.

B & C has been identified to perform several projects included in the FY 2025–2026 budget. These projects include HVAC replacements at Fire Station 1 and Fire Station 2, additional improvements at the Police Evidence facility (Malone Lot), continued work at the Cherry Street Restrooms, and various other miscellaneous projects outlined in the City's adopted budget. A full breakdown of the anticipated work is provided in the table below.

Project	Estimated Amount
HVAC – Fire Station 1	\$150,875
HVAC – Fire Station 2	\$48,770
Police Evidence (Malone Lot)	\$41,565
Cherry Street Restrooms	\$19,760
Miscellaneous Projects – Facilities	\$25,000
Miscellaneous Projects – Parks	\$25,000
Miscellaneous Projects – Streets	\$25,000
Miscellaneous Projects – Water	\$25,000

Miscellaneous Projects – Wastewater	\$25,000
Anticipated Expenditures for FY 25-26	\$385,970
Contingency	\$14,030
Total Estimated Expenditures for FY 25-26	\$400,000

This item authorizes a contract with B & C Constructors, LP through a 1GPA Contract (Contract No. 24-06DP-01) for general contractor services for the City of Tomball.

Origination: Project Management

Recommendation:

Staff recommends approving a contract with B & C Constructors, LP for general contract services for a not-to-exceed amount \$400,000 for fiscal year 2025-2026.

Party(i	es) responsible for plac	cing this item on ag	enda:	Meagan Mag	geo, Project Manaş	ger
	NG (IF APPLICABLE) Is specifically designated		or the full amo	ount required fo	r this purpose?	
Yes:	No:	C	If yes, specify Account Number:#100-153-6207,			
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Signed	Meagan Mageo	1	Approved by			
	Staff Member	Date		City Manager	D	ate