

# City Council Meeting

## Agenda Item

### Data Sheet

Meeting Date: February 6, 2023

#### Topic:

Approve a contract with B&C Constructors, LP for abatement and repairs of the Tomball Railroad Depot through a 1GPA Contract (Contract No. 19-03DP) for a not-to-exceed amount of \$148,877.23, approve the expenditure of funds therefor, and authorize the City Manager to execute any and all documents related to the purchase. This expenditure is included in the FY 2022-2023 Budget.

#### Background:

In 2022, staff completed an inspection of the Railroad Depot and identified repairs that required immediate attention. With a preliminary list of potential repairs, staff requested funding in the FY 2022 - 2023 Budget.

This Fall, staff worked with contractors to conduct testing to identify any remedial work required to ensure the safety of staff and residents. The testing revealed lead based paint and asbestos in the glue of the windows. This testing showed that abatement actions must be completed before extensive repairs could occur.

Staff worked with our contractor, B & C Constructors, LP, to obtain a quote for work that will include the abatement and disposal of trim and framing material and needed repairs that will include replacing and replicating damaged woodwork to maintain the historic feel of the building, and the replacement of doors, windows and roof, and painting of the exterior.

This item authorizes a contract with B & Constructors, LP who will perform the necessary work Railroad Depot under a 1GPA Contract (Contract No. 19-03DP).

**Origination:** Public Works Department

#### Recommendation:

Staff recommends approving a contract with B & C Constructors, LP to perform the abatement and remodel of the Railroad Depot.

**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: X      No: \_\_\_\_\_

If yes, specify Account Number: # 400-153-6409

If no, funds will be transferred from account # \_\_\_\_\_

To account # \_\_\_\_\_

Signed Drew Huffman  
Staff Member Date

Approved by \_\_\_\_\_  
City Manager Date