City Council Meeting Agenda Item Data Sheet

Meeting Date: October 6, 2025

Topic:

Workshop Discussion Only – 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: Public Works Department

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 | ing this item on | agenda: | Meagan Mag | geo, Project Manager | |
|-----------|------------------------------|---------------------|---|-------------------|----------------------|--|
| FUNDI | NG (IF APPLICABLE) | | | | | |
| Are fund | ls specifically designated i | n the current budge | t for the full am | ount required for | r this purpose? | |
| Yes: | No: | | If yes, specify Account Number:#100-153-6207, | | | |
| | | | | | #100-154-6207, | |
| | | | | #100-157-6206, | | |
| | | | | | #100-157-6403, | |
| | | | | | #100-157-6406, | |
| | | | | | #600-613-6207, | |
| | | | | | #600-614-6207, | |
| If no, fu | nds will be transferred from | n account # | | To account | # | |
| Signed | Meagan Mageo | | Approved by | | | |
| | Staff Member | Date | | City Manager | Date | |