

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: December 18, 2023

Topic:

Approve an agreement with Bull-G Construction, LLC. for Project Number 2017-10012, Rudolph Road sanitary sewer extension for the City of Tomball, for a not-to-exceed amount of \$217,885 (Bid No. 2024-03), 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 2023-2024 capital budget.

Background:

The proposed agreement with Bull-G Construction, LLC to complete the sanitary sewer extension along Rudolph Road. Bull-G was selected through the competitive sealed bid process (Bid No. 2024-03), which allowed for interested parties to submit sealed bids to complete the proposed project and a total of four bids were received. After reviewing all submitted bids and reference checks, Bull-G Construction, LLC was deemed the lowest responsible bidder and provided the best value to the City based on the proposed scope of work. The selection and discussions were held in accordance with the City’s adopted Procurement Policy and Manual and state procurement law.

This item authorizes an agreement with Bull-G Construction, LLC to complete the sanitary sewer extension along Rudolph Road for an amount not-to-exceed \$217,885, included in the adopted fiscal year 2023-2024 capital budget.

Project Element	Total Contracts	Remaining Contract Amount
Engineering – GLS (Sanitary)	\$47,313.03	\$0.00
Engineering – OEI (Water)	\$80,000.00	\$28,286.16
Acquisition Services – Threshold	\$18,834.76	\$0.00
Acquisition	\$45,385.73	\$0.00
Surveying	\$22,620.50	\$0.00
Proposed Construction (Sewer)	\$217,885.00	Contract Pending
Proposed Construction (Water)	\$333,198.00	Contract Pending
Project Budget \$803,965.00	Total Contracts \$765,237.02	Remaining Funding \$38,727.98

Origination: Public Management

Recommendation:

Staff recommends approving an agreement with Bull-G Construction, LLC for the sanitary sewer extension along Rudolph Road for an amount no-to-exceed \$217,885.

Party(ies) responsible for placing this item on agenda: Meagan Mageo, Project Manager

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: #400-741-6409

If no, funds will be transferred from account # _____ To account # _____

Signed Meagan Mageo
Staff Member _____
Date _____

Approved by _____
City Manager _____
Date _____