

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: November 18, 2024

Topic:

Approve a contract with B & C Constructors, LP for general contractor services through a IGPA Contract (Contract No. 24-06DP-01) for a not-to-exceed amount of \$445,000, 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 2024-2025 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.

B & C was awarded a contract at the October 21, 2024 Regular City Council Meeting to complete the construction and installation of the antique train equipment and required improvements at the Depot. The company has also been identified to complete projects at Jerry Matheson Park, as well as miscellaneous projects included in the City’s adopted budget. A full breakdown of the anticipated work is reflected in the table below.

Project	Estimated Amount
Fencing – Jerry Matheson Park	\$40,755
Fencing – Pickleball & Basketball Court	\$28,825
Concrete Drainage Repairs (Anna Street)	\$140,000
Office Remodels	\$45,000
Marketing Pergola	\$30,000
HVAC (Depot & City Hall)	\$80,000
Miscellaneous Projects – Facilities	\$25,000
Miscellaneous Projects – Parks	\$25,000
Miscellaneous Projects – Streets	\$30,000
Total Anticipated Expenditures for FY 24-25	\$444,580

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 \$445,000 for fiscal year 2024-2025.

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: #100-153-6207,
#100-157-6206,
#240-243-6329,
#400-154-6409,

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

Signed Meagan Mageo Approved by _____
Staff Member _____ Date _____ City Manager _____ Date _____