

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: January 20, 2025

Topic:

Approve a contract with Texas Wall Systems, LLC (DBA TWL, LLC) for the construction of the alley amenities for E&P Project 2017-10033 (RFP 2024-14) for a not-to-exceed amount of \$577,711, authorize the expenditure of funds therefor, and authorize the City Manager to execute contract. The amount is included in the Fiscal Year 2024-2025 Tomball Economic Development Budget.

Background:

The Tomball Economic Development Corporation contracted with Civil Systems Engineering and Kimley Horn to complete the design of the alley amenities as the final phase of the Alley Improvement Project for the 100 blocks north and south and 200 block north. The amenities designed will include entry monument signage, lighting, and landscaping.

To obtain the most favorable pricing and in accordance with the City’s Procurement Policy, sealed proposals were solicited for the completion of the construction, with information available online through CivCast. A total of three (3) proposals were received, and the City enter into negotiations with TWL. The lowest responsible proposer was identified as TWL, LLC. for a total amount not-to-exceed \$577,711, for all the base proposal and alternative. The City is still in negotiations with the contractor and the final contract price will be decreased from the current not-to-exceed amount to account for the removal of the entry arches and additional changes.

Item	Cost
Base Proposal: 100 Blocks North and South & 200 Block North	\$395,814
Alternate One: Entry Arches	\$181,897
Total Proposal:	\$577,711
Total Budgeted Funds:	\$1,000,000

Funds for completing the proposed project were allocated in the Fiscal Year 2024-2025 Tomball Economic Development budget and will be paid to the City of Tomball as City staff will be managing the construction for this phase of the project.

Origination: Project Management

Recommendation:

Staff recommends approving the City Manager to execute a contract with Texas Wall System, LLC for the construction of the Alley amenities, for a not-to-exceed amount of \$577,711.

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: X No: _____ If yes, specify Account Number: #400-154-6409

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

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