

City of Dallas

1500 Marilla Street Council Chambers, 6th Floor Dallas, Texas 75201

Legislation Text

File #: 21-1896, Version: 1

STRATEGIC PRIORITY: Mobility Solutions, Infrastructure, and Sustainability

AGENDA DATE: October 27, 2021

COUNCIL DISTRICT(S): 3, 4, 10, 11

DEPARTMENT: Department of Transportation

EXECUTIVE: Majed Al-Ghafry

SUBJECT

Authorize a construction services contract for the Warranted Traffic Signal Installation Group 11, for traffic signal construction at the following four locations: West Ledbetter Drive (Loop 12) at Rockport Drive; East Ledbetter Drive (Loop 12) at Ramona Avenue; Preston Road at Preston View Boulevard; and T I Boulevard and Interstate Highway 635 TEXpress on/off ramp - Select Maintenance, LLC, lowest responsible bidder of three - Not to exceed \$864,695.14 - Financing: Street and Transportation (A) Fund (2017 General Obligation Bond Funds)

BACKGROUND

This action will authorize a construction contract with Select Maintenance, LLC, lowest responsible bidder of three, to construct four traffic signals as part of services for the Warranted Traffic Signal Installations - Group 11 Project.

Bid specifications were developed and publicly advertised on June 16, 2021 and June 23, 2021, for competitive bids associated with the Warranted Traffic Signal Installations - Group 11 Project. Bids were opened on July 16, 2021.

The following chart illustrates Select Maintenance, LLC's contractual activities with the City of Dallas for the past three years:

	<u> ₽B₩</u>	<u>DWU</u>	PKR	IKN
Current Projects	-0	-0	-0	_ 1
Projects Completed	-0	-0	-0	-0
Change Orders	_0	-0	_0	_0
Projects Requiring liquidated Damages	_0	-0	-0	_0
Projects Completed by Bonding Company	-0	-0	-0	-0

ESTIMATED SCHEDULE OF PROJECT

Begin Construction March 2022 Complete Construction May 2023

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

This item has no prior action.

FISCAL INFORMATION

Fund	FY 2022	FY 2023	Future Years
Street and Transportation (A) Fund (2017	\$864,695.14	\$0.00	\$0.00
General Obligation Bond Funds)			

Council District	<u>Amount</u>
3	\$108,086.89
-4 10	\$324,260.67 \$216,173.79
11	<u>\$216,173.79</u>
Total	\$864,695.14

M/WBE INFORMATION

In accordance with the City's Business Inclusion and Development Policy adopted on September 23, 2020, by Resolution No. 20-1430, as amended, the M/WBE participation on this contract is as follows:

Contract Amount	Procurement Category	M/WBE Goal	M/WBE %	M/WBE \$
\$864,695.14	Construction	32.00%	25.05%	\$ 216,647.85
This contract does not meet the M/WBE goal, but complies with good faith efforts.				
Select Maintenance, LLC - Non-local; Workforce - 26.56% Local				

PROCUREMENT INFORMATION

The following three bids were received and opened on July 16, 2021:

^{*}Denotes successful bidder

<u>Bidders</u>	<u>Amount</u>
*Select Maintenance, LLC -11332 Mosier Valley Road	\$864,695.14
Euless, Tx 76040	

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Durable Specialties, Inc. \$980,145.00 Roadway Solutions, Inc. \$992,488.00

OWNER

Select Maintenance, LLC

Tony Ragle, Vice President

MAP

Attached