



RESOLUTION NO. 2019-53

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS AWARDED BIDS AND AUTHORIZING CONTRACTS FOR VARIOUS TRADES AND WORK RELATED TO CONSTRUCTION OF PHASE ONE OF THE SERVICE CENTER PROJECT; PROVIDING AN EFFECTIVE DATE.

WHEREAS, City Administration, with the assistance on the City's construction manager, sought and obtained bids for various trades, work, equipment, and materials, related to construction of phase one of the Service Center Project ("the Project"); and

WHEREAS, having determined that the various companies identified in Exhibit "A," attached hereto and incorporated herein, have submitted the lowest most qualified bid for the various portions of the Project identified on Exhibit "A," City Administration recommends contracts for the work identified on Exhibit "A" be awarded to the respective entities listed on Exhibit "A"; and

WHEREAS, the City Council of the City of Farmers Branch, Texas finds it to be in the public interest to accept the recommendation of the City Administration and award the above-described contracts.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FARMERS BRANCH, TEXAS, THAT:

SECTION 1. The City Manager is hereby authorized to negotiate and sign on behalf of the City contracts with the entities identified in Exhibit "A," attached hereto, to provide the work, materials, equipment, and/or supplies identified on Exhibit "A" for the amounts set forth in Exhibit "A", as well as sign any change order(s) related thereto executed in compliance with Texas law and City policy and upon approval as to form of the contract and/or change orders by the City Attorney.

SECTION 2. In the event any one or more of the entities identified in Exhibit "A" fail to timely provide any required bonds or insurance or otherwise fail to timely execute a contract with the City as authorized, the City Manager shall be authorized to negotiate and sign a contract with the entity submitting the second lowest and most qualified bid for said work, supplies, materials or equipment.

SECTION 3. This Resolution shall take effect immediately upon its passage.

**PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FARMERS
BRANCH, TEXAS, THIS 7TH DAY OF MAY 2019.**

ATTEST:

APPROVED:

Amy Piukana, City Secretary

Robert C. Dye, Mayor

APPROVED AS TO FORM:

Peter G. Smith, City Attorney
(kbl:4/17/19:107416
)

RESOLUTION NO. 2019-53
EXHIBIT “A” – CONTRACTS TO BE AWARDED

Bid Date: March 28, 2019

| CSP# | SCOPE | CONTRACTOR | COSTS |
|---------------------------------|-------------------------------------|---|---------------------|
| | Waste Removal | Estimate | \$ 15,000 |
| CSP 01-B | Final Building Cleaning | Results Staffing, Inc. | \$ 3,450 |
| CSP 02-A | Site Demolition | Estimate | \$ 40,000 |
| CSP 03-B | Structural Concrete | North Texas Contracting, Inc. | \$ 794,000 |
| CSP 04-A | Masonry | C&N Companies LLC | \$ 499,900 |
| CSP 05-A | Structural Steel and Erection | Metroplex Fabrication & Erection LLP | \$ 325,000 |
| CSP 06-A | Rough Carpentry/Millwork | Legacy Millwork and Lockers | \$ 28,499 |
| CSP 07-A | Roofing & Sheetmetal | Heritage One Roofing, Inc. | \$ 357,350 |
| CSP 07-C | Sprayed Insulation | LCR Contractors LLC | \$ 27,415 |
| CSP 08-A | Doors, Frames & Hardware | Piper Weatherford Company | \$ 92,825 |
| CSP 08-B | Glass & Glazing | AB Glass & Glazing Solutions LLC | \$ 77,660 |
| CSP 08-C | Overhead Coiling Doors | OGD Equipment Company LLC | \$ 59,628 |
| CSP 09-A | Drywall & Acoustical | All Around Commercial Construction | \$ 189,900 |
| CSP 09-C | Ceramic Tile | Vector Concepts, Inc. | \$ 53,555 |
| CSP 09-D | Flooring | One Source Commercial Flooring, Inc. | \$ 12,000 |
| CSP 09-E | Painting & Wall Covering | M. Danny Harrison, Inc. | \$ 89,600 |
| CSP 09-J | Fluid Applied Flooring | Johnson & Sons | \$ 14,762 |
| CSP 10-A | Building Specialties | Spectrum Resource Group | \$ 7,965 |
| CSP 10-D | Lockers | Storage Equipment Company, Inc. | \$ 11,550 |
| CSP 10-G | Signage | Casteel Sign | \$ 8,876 |
| CSP 10-F | Mesh Storage Area | Estimate | \$ 2,500 |
| CSP 12-D | Window Treatments | Barber & Associates Commercial Window Coverings, Inc. | \$ 1,956 |
| CSP 21-A | Fire Sprinkler Systems | Service Fire & Industrial | \$ 35,800 |
| CSP 22-A | Plumbing | Atmac Mechanical Services LP | \$ 622,650 |
| CSP 23-A | HVAC Systems | 3D Mechanical Plumbing | \$ 296,000 |
| CSP 23-A | Omit Specified DDC System | 3D Mechanical Plumbing | \$ (17,000) |
| CSP 26-A | Electrical | SK Electric, Inc. | \$ 303,900 |
| CSP-27-A | Voice/Data | JL Technology Group LLC | \$ 5,000 |
| CSP 28-A | Fire Alarm | Terrell Alarm Systems LLC | \$ 17,790 |
| | Security | Estimate | \$ 90,000 |
| CSP 31-A | Earthwork/Grading | CT Excavating, Inc. | \$ 226,133 |
| CSP 31-E | Termite Control | Estimate | \$ 1,344 |
| CSP 32-A | Site Paving | North Texas Contracting, Inc. | \$ 575,000 |
| CSP 32-B | Landscaping | Texas Yard Pro, Inc. | \$ 66,385 |
| CSP 32-C | Fencing | Lonestar Fence & Supply | \$ 84,387 |
| CSP 32-G | Concrete Screen Wall | Superior Concrete Products | \$ 50,074 |
| CSP 32-G | Concrete Screen Wall (North Wall) | Superior Concrete Products | \$ 30,721 |
| CSP 33-A | Site Utilities | JK Moore Enterprises | \$ 420,657 |
| Cost of Work | SWPPP / Inspections | Estimate | \$ 12,500 |
| | Survey and Layout | Estimate | \$ 3,500 |
| | Underground Utility Locate Services | Estimate | \$ 5,000 |
| | Temporary Construction Fence | Estimate | \$ 10,000 |
| | Temporary Toilets | Estimate | \$ 3,500 |
| | Builders Risk Insurance | Estimate | \$ 15,000 |
| | Project Clean-up Provisions | Estimate | \$ 7,500 |
| | Storage Trailers | Estimate | \$ 3,500 |
| | Clean-up Equipment | Estimate | \$ 10,000 |
| | Mailing/Shipping Provisions | Estimate | \$ 500 |
| | Building Protection Provisions | Estimate | \$ 6,500 |
| | Project Close-Out/Scanning Fee | Estimate | \$ 5,000 |
| TOTAL CONSTRUCTION COSTS | | | \$ 5,604,732 |