



# Staff Report

## Renewal of Annual Requirements Contract for Asphalt Repair Work, Project 22-0126

City Council Meeting Date: 06-28-2022 | Action Being Considered: Minute Order

### **RECOMMENDATION**

Authorize the City Manager or his designee to execute annual requirements contracts for asphalt repair work with Omega Contracting, Inc., of Dallas, Texas, in the estimated amount of \$249,500. Omega Contracting, Inc. is an MWBE firm.

### **PRIOR BOARD OR COUNCIL ACTION**

None.

### **ANALYSIS**

This contract is for various routine and emergency asphalt repairs resulting from water and sewer main repair excavations for the Arlington Water Utilities Department on an as needed basis. This contract includes all labor, equipment and materials for replacement of asphalt roadways, and is intended to allow for the quickest response time possible to place roadways back in service after emergency water and sewer main repairs.

Bid closed:	May 6, 2022 at 2:00 p.m.
Vendors notified through IonWave:	718
MWBE Vendors Notified through IonWave:	197
Vendors who viewed bid:	8
MWBE Vendors who viewed bid:	3
Vendors responding to bid request:	4
MWBE Vendors responding to bid request:	2
Original contract term:	One year/two one-year renewals
Current term:	July 1, 2022 – June 30, 2023

VENDOR	MWBE	TOTAL
<b>Omega Contracting, Inc. Dallas, Texas</b>	<b>Y</b>	<b>\$249,500</b>
EJ Smooth Construction Company DeSoto, Texas	Y	\$600,000
Pavement Services Corporation* Eules, Texas	N	\$50,900
Legendary Services, Inc.* Plano, Texas	N	\$157,230

\*Pavement Services Corporation, of Eules, Texas, and Legendary Services Inc., of Plano, Texas were deemed non-responsive.

Name of Prime Vendor	Omega Contracting, Inc.
Total Contract Value	\$249,500
Prime Vendor's M/WBE Status	HI
Dollar Amount of Prime Vendor's Self-Performance	\$249,500
Percentage Amount of Prime Vendor's Self-Performance	100%
<b>Total MWBE Participation</b>	<b>\$249,500 (100%)</b>

The MWBE Contract Specific Goal for this contract was 30%. Omega Contracting, Inc., will be exceeding the goal as an MWBE Prime. The Office of Business Diversity (OBD) determined that the vendor meets the City's MWBE Policy.

**FINANCIAL IMPACT**

Omega Contracting, Inc., of Dallas, Texas, returned the lowest responsive responsible bid for pavement leveling services in the estimated amount of \$249,500. The Arlington Water Utilities Department and the Office of Procurement agree that the vendor meets the bid specification requirements. The projected financial impact for this contract term is as follows:

<u>FY 2022</u>	<u>FY 2023</u>	<u>FY 2024</u>
\$83,167	\$166,333	\$0

Funds are budgeted in Field Operations South Account No. CC630101-SC0616 and subject to FY2023 budget approval.

**ADDITIONAL INFORMATION**

Attached:	None
Under separate cover:	None
Available in the Purchasing office:	Bid file
Form 1295:	Requested
MWBE:	HI

**STAFF CONTACT(S)**

Craig M. Cummings Director of Water Utilities 817-575-8959 <a href="mailto:Craig.Cummings@arlingtontx.gov">Craig.Cummings@arlingtontx.gov</a>	Jessica Santiago Purchasing Agent 817-459-6305 <a href="mailto:Jessica.Santiago@arlingtontx.gov">Jessica.Santiago@arlingtontx.gov</a>	Kathleen Depweg Interim Director of Finance 817-459-6202 <a href="mailto:Kathleen.Depweg@arlingtontx.gov">Kathleen.Depweg@arlingtontx.gov</a>
--	--	--