

Staff Report

Purchase of Generators and Installation at Beacon Recreation Center and Elzie Odom Recreation Center, Project 22-0207

RECOMMENDATION

Authorize the City Manager or his designee to approve a purchase of generators and installation at Beacon Recreation Center and Elzie Odom Recreation Center with JonesCo General Contractors, LLC, of Lewisville, Texas, in an amount not to exceed \$1,760,111. JonesCo General Contractors, LLC, is not an MWBE firm.

PRIOR BOARD OR COUNCIL ACTION

On April 12, 2022, City Council approved Minute Order No. 04122022-012, authorizing the execution of the contract for the design of generators at Beacon Recreation Center and Elzie Odom Recreation Center with DFW Consulting Group, Inc.

ANALYSIS

The work consists of installing a gas-fired generator at two City of Arlington facilities: Elzie Odom Recreation Center and Beacon Recreation Center. The bid results are as follows:

Bid closed: August 11, 2022, at 2:00 p.m.

Vendors notified through IonWave: 336
MWBE Vendors notified through IonWave: 63
Vendors who viewed bid: 14
MWBE Vendors who viewed RFP: 3
Vendors responding to the request: 3
MWBE Vendors responding to the request: 0
MWBE: No

Procurement Method: Lowest Responsive, Responsible Bidder

| VENDOR | MWBE | CLASSIFICATION | TOTAL |
|--|------|----------------|----------------|
| JonesCo General Contractors, LLC, | N | N/A | \$1,760,111 |
| MDI Inc., General Contractors (M.D.I., Inc.,) | N | N/A | \$1,896,000 |
| Sena World, Inc.,* | N | N/A | Non-Responsive |

^{*}Sena World, Inc., confirmed to submitting pricing errors.

| Name of Prime Vendor | JonesCo | |
|--|------------------------------------|--|
| Total Contract Value | \$1,760,111 | |
| Prime Vendor's MWBE Status | None | |
| Dollar Amount of Prime Vendor's Self-Performance | \$702,377 | |
| Percentage Amount of Prime Vendor's Self-Performance | 39.91% | |
| Name of Subcontractor (1) | Weldon Contractors | |
| Subcontractor's MWBE Status | WO | |
| Dollar Amount Subcontract | \$64,104 | |
| Percentage Amount of Subcontract | 3.64% | |
| Name of Subcontractor (2) | Butler & Butler Masonry | |
| Subcontractor's MWBE Status | BL | |
| Dollar Amount Subcontract | \$40,320 | |
| Percentage Amount of Subcontract | 2.29% | |

| Name of Subcontractor (3) | Goldstar Electrical | |
|----------------------------------|------------------------------|--|
| Subcontractor's MWBE Status | None | |
| Dollar Amount Subcontract | \$811,105 | |
| Percentage Amount of Subcontract | 46.08% | |
| Name of Subcontractor (4) | CT&S Metal Fabricators, Inc. | |
| Subcontractor's MWBE Status | AI | |
| Dollar Amount Subcontract | \$82,427 | |
| Percentage Amount of Subcontract | 4.68% | |
| Name of Subcontractor (5) | Com-Crete LLC | |
| Subcontractor's MWBE Status | HI | |
| Dollar Amount Subcontract | \$59,778 | |
| Percentage Amount of Subcontract | 3.40% | |
| Total MWBE Participation | \$246,629 (14.01%) | |

Office of Business Diversity (OBD) placed a 14% Contract Specific Goal for this project. JonesCo has agreed to utilize 14.01% subconsultant participation for the scope of work, meeting the City's MWBE Policy.

FINANCIAL IMPACT

The projected financial impact for this contract term is as follows:

| FY 2023 | FY 2024 | FY 2025 |
|-------------|---------|---------|
| \$1,760,111 | \$0 | \$0 |

Funds are budgeted in the Facility Repair and Renovation Account No. CC370105-SC0853.

ADDITIONAL INFORMATION

Attached: None
Under separate cover: None
Available in the City Secretary's Office: None
Form 1295: Requested

MWBE: No

STAFF CONTACT(S)

Nora Coronado, Director Vanessa Canela Kathleen Depweg
Asset Management Purchasing Agent Interim Director of Finance

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