



MEMORANDUM

To: Mayor and City Council

From: Mike Garza, P.E., Assistant Director of Public Works
Kent Collins, P.E., Director of Public Works

Date: August 13, 2019

Reference: Construction Contract for the installation of a waterline on Bethel Road

2030: Sustainable City Government, Goal 3
Excellent and Well-maintained City Infrastructure and Facilities

General:

- This is for a contract for construction to replace a waterline in Bethel Road.
- We received 6 bids.
- 9Oaks Realty, LLC (Tejas Utilities) was the lowest qualified bidder in the amount of \$288,000.00.
- The original water line was installed in 1980 and has reached its useful service life.

Introduction:

This agenda item is being presented to award Bid #0619-01 to 9Oaks Realty, LLC for construction of a waterline on Bethel Road in the amount of \$288,000.00.

Analysis:

In January 2018, the Public Works department was notified of a leak on Bethel Road. During the investigation it was determined that the water line that was leaking was from a 16" water line that was installed in 1980. When Bethel Road was reconstructed in 2010 it was determined at that time not to replace about 400 feet of the water line because it was in good shape at that time. Since then, the water line has failed, and this section of pipe needs to be replaced. This project is to replace that older section of waterline and tie it into the new section that was installed in 2010. The majority of the water line installation will be performed via bore, with flagger control traffic control being utilized to minimize the impact to motorists.

On June 27th, the city opened 6 bids ranging from \$288,000.00 to \$496,000.00. 9Oaks Realty, LLC, was the low bidder for this project. They have done several similar projects for municipalities around the metroplex. We anticipate this project to take 60 days.

Legal Review:

The City's standard construction contract has been reviewed by the City Attorney periodically, with changes made as requested.

Fiscal Impact:

The fiscal impact of this Agenda item is \$288,000.00 from designated retained earnings in the Water/Sewer fund and current year Water/Sewer operations.

Recommendation:

The Public Works Department recommends approval of this contract with 9Oaks Realty, LLC.