## **CONTRACT**

## **Ordinance Fact Sheet**

## **Amendment Form**

Brief Title	Approval Deadline	Reason		
		To authorize execution of Base Contract		
Municipal Service Center (MSC) Fuel Station		to Construction Contract		
Details		Roles and Responsibilities		
Reason for Contract		Sponsor	General Service Department	
Authorizing a contract with Gun	ter Construction for \$1,464,269.50			
_	ueling station at Municipal Service	Department	Municipal Service Center	
Center at 5300 Municipal Avenu	=	or Programs	· ·	
Center at 3500 Mamerpary (Vena	<b>C.</b>	Affected		
		Recommende	d	
		Awardee	Gunter Construction Company	
		Contract		
		Compliance		
		Certification	No XX Yes	
		Obtained?		
		Opponents	Groups or Individuals	
Contract Summary		N/A		
Project Justification				
The Architecture Division, Fleet Department have completed th station at the Municipal Service bid to contractors and we are r system that has passed its ope	Division of General Service ne design of the new fueling service c Center location. The project was now ready to replace a fueling rating life.		Reason for Opposition	
		Responsibilitie	Design Engineering:	
Project Description		T tooponoioiimine	SK Design	
Removal of existing fueling tan	ks dispensers piping electrical		G. ( 2 33.g.)	
surface paying. Install all new e	quipment to provide a safe and		Inspections:	
Removal of existing fueling tanks, dispensers, piping, electrical, surface paving. Install all new equipment to provide a safe and functional fueling station.			Architecture Division	
Court of Court of Court				
Contract Summary			Construction or Project Management:	
Base Contract	\$1,464,269.50		Architecture Division	
Contingency	\$ 290,000.00			
33 3,	,,		Service Monitoring:	
			N/A	
Total Contract Amount	\$1,754,269.50			
Total Contract Amount	φ1,73 <del>4</del> ,203.30			
		Policy/Progra	ım Impact	
		Policy or Program		
		Emphasis	Ī	
		Change	XX No Yes	
		l lonango	707 110	
		l 1		
		Operational		
		Impact		
		Assessment		
		] ]		
		l 1		
		1	•	

(Continued on reverse side)

**Details** Finances

		City's Estimate			
Human Relations Approval		of Cost		\$ 2,086,764.00	
Contract information was submitted Department for review and determinant attached.		Bid or Proposal Data	Lowest Contract Cost Submitted No .of Proposals Considered	\$ 1,464,269.50 5.00	
Goals Approved by Construction a 12% MBE and 5% WBE - Contra	and Fairness Board August 8, 2017 act has met these goals.				
<u>Is it good for the children?</u> Yes and facilities for our employees, or			Other Bidders or Contractors Considered	Contract Cost: Submitted NA FOR	
How will this contribute to a sus			\$ AMENDMENT		
			Engineer's Estimate	\$ 2,086,764.00	
Aa improvements are made to faci		Gunter Construction	\$ 1,464,269.50		
provided to install equipment, materials and products that are			Mega Industries	\$ 1,535,008.00	
recycled can be recycled or impro-	ved the efficient for the facilities.		Double Check Company United Services of Texas	\$ 1,615,992.00 \$ 1,756.346.00	
				\$ 1,756,246.00	
			Foley Company	\$2,011,268.00	
				_	
				\$ \$	
				\$	
				\$	
				\$	
				<b>_</b>	
		Fund Sources	AL-3437-0797706-B		
		and Appropriat	•		
		Account Codes			
		For This			
		Contract			
		Source of			
		Future			
		Operating Fun	ds GSD Operating Fu	nds	
		Maximum Amo	ount		
		of Proposed	1,464,269.50		
		AMENDMENT			
		Amount of			
		Contingency	\$290,000.00		
Estimated Duration of Contract:		Engineering & Administration			
Fact Sheet Prepared by:	Date: 7/27/18	TOTAL	\$1,754,269.50		
Eric P. Bosch, AIA City Architect		Council Committee Actions			
Reviewed by: Gnani Mahalingam	7/27/2018	Do Pass		Hold	
Project Manager		Do Pass (as a	mended)	W/o Recommendation	
Reference Numbers:		Committee Su	b	Do Not Pass	