City of Carrollton



Legislation Details (With Text)

File #: 6193 Version: 1 Name:

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On agenda: 6/6/2023 **Final action:** 6/6/2023

Title: Consider Approval Of RFP # 23-016 Recreation Facilities Refresh For The Parks Department From

Various Vendors In An Amount Not To Exceed \$118,395.66.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bid Tabulation 23-016

Date Ver. Action By Action Result

6/6/2023 1 City Council

CC MEETING: June 6, 2023

DATE: May 31, 2023

TO: Erin Rinehart, City Manager

FROM: Scott Whitaker, Director of Parks & Recreation

Chrystal Davis, Assistant City Manager

Consider Approval Of RFP # 23-016 Recreation Facilities Refresh For The Parks Department From Various Vendors In An Amount Not To Exceed \$118,395.66.

BACKGROUND:

The staff plans to increase the usability and value to members by refreshing certain areas at the recreation facilities.

The purpose of this RFP was to select a qualified vendor to provide construction, demolition, and remodeling services for key areas of recreation facilities.

This award will result in adding new lockers in four (4) locker rooms, providing new installation of over 200 protective walls padding in the gymnasiums, repairing one of the sports courts, and front desk remodeling at the Rosemeade and Senior Centers.

Bid notifications were posted online, previous and interested vendors were contacted, and advertisements were placed in the Dallas Morning News, to which four vendors responded.

FINANCIAL IMPLICATIONS:

The items listed on RFP# 23-016 were approved for purchase from budgeted funds from CAP 854360 for the amounts listed below. A 10% contingency was added.

File #: 6193, Version: 1

<u>COMPANY</u> <u>ITEMS</u> <u>AMOUNTS</u>

Construction Solutions USA Lockers & Desk Furniture \$60,488.42

Texas Precision Services Wall Pad Coverings \$44,200.00

Johnson Construction Services, LLC. Gym Floor Repair \$2,944.00

Contingency 10% \$10,763.24 **TOTAL** \$118,395.66

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommend that the best value bids meeting all specifications be awarded as listed above for a total amount awarded not to exceed \$118,395.66.