

Memorandum

To: Peter Zanoni, City Manager

CC: Mayor and City Council Members

From: Jeff H. Edmonds, P.E., Director of Engineering Services

Date: July 1, 2021

Subject: Status Update: FMAC Task Orders

On July 21, 2020, City Council approved the renewal of four Master Agreements for the Facilities Multiple Award Contract (FMAC) Program with a maximum aggregate of \$2,500,000 per agreement in any one year. City Council requested quarterly reporting regarding the FMAC on March 26, 2019.

Background & Findings:

The FMAC Program utilizes a set of pre-approved contractors to bid on individual projects or packages for minor construction, repair, rehabilitation, and alteration services for city facilities. Procedures have been put in place to monitor all executed task orders and report quarterly to City Manager and Council. The table below identifies the four Contractors awarded the FMAC Agreements including the total amounts awarded through the end of the 3rd Quarter FY2021.

CONTRACTOR	AMOUNT AWARDED AS OF THE END OF 3 rd QUARTER FY2021
Barcom Construction, Inc. of Corpus Christi, Texas	\$1,282,515.16
Davila Construction, Inc. of Corpus Christi, Texas	\$489,000.00
Gourley Contracting, LLC of Corpus Christi, Texas	\$169,147.00
Teal Construction Company, Inc. of Corpus Christi, Texas	\$564,202.00
Total	\$2,602,940.32

Since the current contracts have substantial remaining capacity, Engineering Services has extended the contracts an additional six months with the revised expiration date of September 26, 2021. Next report will be distributed after the end of the 4th Quarter FY 2021.

Attachment:

FMAC Summary by Contractor

Detail Report - Barcom

Detail Report - Davila Construction

Detail Report – Gourley Contracting

Detail Report – Teal Construction

March 26, 2020 - March 25, 2021...Extension Term March 26, 2021 - September 26, 2021

Project Number/T	Project Name	Project Description	Bid Opening	Low Bidder	Low Bid \$	Notice to	Project Status	Change Order No.	Change Order		Number
ask Order			Date			Proceed Date		Order No.	Total	Date (End Date)	of task orders awarded
20631	CCIA TSA Security Equipment Consolidation (FMAC)	TSA Baggage & Screening area improvements and all associated work. including west & East bound motorized conveyor.	3/4/2021	Teal Construction	\$ 564,202.	00 6/23/2021	Construction				1
19049	Sherril Park Shade Structure	Exterior improvements will include the addition of one pergola structure attached to the existing pergola. The pergola will be supported by the existing structure on one end & the addition of two new concrete columns at the other end.	5/12/2021	Gourley Contractors	\$ 94,091.	5/20/2021	Construction				1
21100	6th Floor Conference Room Structural Repairs	Emergency structural repairs to structural componets and HVAC air handling units. These structural issues were discovered during the 6th floor conference remodel. Project did not bid due to structural urgency.	N/A	N/A	\$ 44,841.	4/7/2021	Construction	N/A	N/A		1
3490	Fire Headquarters EOC MEP	Replacement of heating water pump, expansion of existing control system into building automation, chemincal treatment of heating water, code improvements to combustion air ducting, and replacement of roof mounted exhaust fans.		Gourley Contracting	\$ 169,147.		Construction			8/10/2021	
E16302 / 3363	Fire Station 16 Generator Replacement	Exsiting generator is spast serviceable life cycle and does not provide service to entire fire station. Scope includes upgragding generator to serve the entire fire station. A new transer switch and pertinent electrical wiring will be provided. New installation will meet current windstorm and FEMA flood code requirements.	1/13/2021	Davila Construction	\$ 102,900.	3/1/2021	Construction			7/29/2021	1
20626A / 3440	Fire Station 17 Driveway	Current fire-station has one driveway for a building that was designed for two driveways. This makes it dificult and time consuming for emergency vehicles to manouver around fire station garage and parking lot. The scope includes addition of new driveway to improve emergency vehicle access to fire station.	2/10/2021	Barcom Construction	\$ 110,180.	00 4/5/2021	Construction			7/4/2021	1
831561F	Health Department Walk-In Cooler	Premanufactued refrigerator unit cooler will house cold-strain immunizations	1/29/2020	Barcom Construction	\$ 44,841.	16 4/27/2020	Closed out			6/6/2020	1
18167A	Recreation Center Multiple Location Improvements	Joe Garza Rec Center includes replacement of existing sidewalk and ramps; Relocated handicapped parking signage; Installation of new asphalt paving; Relocation of wheel stops; Restriping. Lindale Rec. Center Includes relocation of existing and installation of new toilet accessories; Replacement and modification of handrail; Replacement of existing air-cooled condensing units, air handling unit, and thermostats; Replacement of existing water heater.	8/12/2020	Barcom Construction	\$ 186,567.	9/28/2020					1
18171C	Dimmit Pier Improvements Project	Fishing Pier improvements and repairs including replacement of all wood planks & guard railing, addition of fish cleaning stations & benches, and lighting & plumbing improvements.	7/15/2020	Barcom Construction	\$ 400,250.	8/31/2020					1
18166A	Senior Center Multiple Location Improvements	Garden Sr. Center includes fence and gate replacement; Exterior door and frame repairs; Window frame repair and replacement; Exterior painting; Fascia and soffit repairs; Replacement of all exterior hardware and automatic door openers. Greenwood Sr. Center includes replacement of air-cooled condensing unit, air handling units, and thermostats. N.W. Sr. Center includes sidewalk with curb replacement in accordance with TAS; Pavement and manhole repairs; Striping as required; Sidewalk ramp replacement; Replacement of existing door glazing; Aluminum storefront repairs; Drywall patch and paint; Replace existing water cooler; Replacement of existing countertop, splash, disposal, base cabinets, and 3-compartment sink. Oveal W. Sr. Center include downspout and metal soffit replacement; Soffit repairs; Replacement of window frames and glazing; Replacement of exterior doors; Fascia panel repairs and painting; Security fence installation.		Davila Construction	\$ 386,100.	10/19/2020					1
20240A	20240A 6 th Floor Conference Room Renovation	The scope of work includes complete remodel of the sixth floor conference room. The conference room will be completely enclosed, a wall and doors will be added to divide it from the rotunda in order to provide privacy. The work will also include improvements and upgrades to the audio visual equipment, IT cabinets and other millworks, space acoustics, lighting, and air conditioning.	10/13/2020	Barcom Construction	\$ 499,821.	12/17/2020					1
Total		ingriting) and an conditioning.		Totals	\$ 2,602,940.	32					11
Notes:	<u> </u>		1	- 3	_, _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	1	1	1	1	

FMAC does not have Delivery Orders The Project number is the Task Order Contract Amount YTD TO Capacity

\$	2,330,853.00
\$	169,147.00
\$	2,500,000.00

March 26, 2020 - March 25, 2021...Extension Term March 26, 2021 - September 26, 2021

Project Number /	Project Name	Project Description	Bid Opening	Low Bidder	Low Bid \$	Notice to	Project Status	_	_	Close Out	
Contract No.			Date			Proceed Date			Total	Date (End	
								No.	TOTAL	Date)	orders awarded
19049	Sherril Park Shade Structure	Exterior improvements will include the addition of one pergola structure attached to the	5/12/2021	Gourley Contractors	\$ 94,091.00	5/20/2021	Construction				1
		existing pergola. The pergola will be supported by the existing structure on one end & the									
		addition of two new concrete columns at the other end.									
18177C / 3490	Fire Headquarters EOC MEP	Replacement of heating water pump, expansion of existing control system into building	3/3/2021	Gourley Contracting	\$ 169,147.00	4/12/2021	Construction			8/10/2021	1
		automation, chemincal treatment of heating water, code improvements to combustion air									
		ducting, and replacement of roof mounted exhaust fans.									
				Total	\$ 169,147.00						2

Notes:

FMAC does not have Delivery Orders
The Project number is the Task Order

Contract Amount	\$
YTD TO	\$
Capacity	Ś

nt	\$	2,500,000.00
	\$ \$	386,100.00 2,113,900.00

March 26, 2020 - March 25, 2021...Extension Term March 26, 2021 - September 26, 2021

Project Number /	Project Name	Project Description	Bid Opening	Low Bidder	Low E	3id \$	Notice to	Project Status	Change	Change		Number
Contract No.			Date				Proceed Date		Order No.	Order		of task
										Total		orders
												awarded
18166A / 3131	Senior Center Multiple Location Improvements		8/12/2020	Davila Construction	\$ 38	86,100.00	10/19/2020					1
												1
		Garden Sr. Center includes fence and gate replacement; Exterior door and frame repairs;										ı İ
		Window frame repair and replacement; Exterior painting; Fascia and soffit repairs;										ı İ
		Replacement of all exterior hardware and automatic door openers. Greenwood Sr. Center										
		includes replacement of air-cooled condensing unit, air handling units, and thermostats. N.W.										
		Sr. Center includes sidewalk with curb replacement in accordance with TAS; Pavement and										
		manhole repairs; Striping as required; Sidewalk ramp replacement; Replacement of existing										
		door glazing; Aluminum storefront repairs; Drywall patch and paint; Replace existing water										
		cooler; Replacement of existing countertop, splash, disposal, base cabinets, and 3-compartment sink. Oveal W. Sr. Center include downspout and metal soffit replacement;										
		Soffit repairs; Replacement of window frames and glazing; Replacement of exterior doors;										
		Fascia panel repairs and painting; Security fence installation.										1
E16302 / 3363		Exsiting generator is spast serviceable life cycle and does not provide service to entire fire	1/13/2021	Davila Construction	\$ 10	2,900.00	3/1/2021	Construction			7/29/2021	1
	-	station. Scope includes upgragding generator to serve the entire fire station. A new transer	_, _5, _52_1		, 10	_,500.00	5, -, -021				., _5, _5_1	-
		switch and pertinent electrical wiring will be provided. New installation will meet current										ı İ
		windstorm and FEMA flood code requirements.										ı İ
												1

Notes:

FMAC does not have Delivery Orders
The Project number is the Task Order

Total \$ 489,000.00

Contract Amount YTD TO Capacity

\$ 1,241,659
\$ 2,500,000

March 26, 2020 - March 25, 2021...Extension Term March 26, 2021 - September 26, 2021

Project Number / Contract No.	Project Name	Bid Opening Date	Low Bidder	Low Bid \$	Notice to Proceed Date	Project Status	Change Order No.	Change Order Total	Close Out Date (End Date)	Number of task orders awarded
21100	6th Floor Conference Room Structural Repairs	N/A	N/A	\$ 40,856.00	4/7/2021	Construction	N/A	N/A	N/A	1
20626A / 3440	Fire Station 17 Driveway	2/10/2021	Barcom Construction	\$ 110,180.00	4/5/2021	Construction			7/4/2021	1
831561F	Health Department Walk-In Cooler	1/29/2020	Barcom Construction	\$ 44,841.16	4/27/2020	Closed out			6/6/2020	1
18167A	Recreation Center Multiple Location Improvements	8/12/2020	Barcom Construction	\$ 186,567.00	9/28/2020					1
18171C	Dimmit Pier Improvements Project	7/15/2020	Barcom Construction	\$ 400,250.00	8/31/2020					1
202404	20240A 6 th Floor Conference Room Renovation	10/13/2020	Barcom Construction	\$ 499,821.00	12/17/2020					1
20240A	20240A 6 Floor Conference Room Renovation									

Notes:

FMAC does not have Delivery Orders

Total \$ 1,282,515.16

The Project number is the Task Order

Contract Amount
YTD TO
Capacity

\$ 1,935,798.00
\$ 564,202.00
\$ 2,500,000.00

March 26, 2020 - March 25, 2021...Extension Term March 26, 2021 - September 26, 2021

Project Number / Contract No.	Project Name	Project Description	Bid Opening Date	Low Bidder	Low Bid \$	Notice to Proceed Date
20631	CCIA TSA Security Equipment Consolidation (FMAC)	TSA Baggage & Screening area improvements and all associated work. including west & East bound motorized conveyor.	3/4/2021	Teal Construction	\$ 564,202.00	6/23/2021
•				Total	\$ 564,202.00	

Notes:

FMAC does not have Delivery Orders The Project number is the Task Order

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Project Status	Change	_	Close Out	
	Order No.		Date (End	
		Total	Date)	orders
				awarded
Construction				
				1
				1