



City of Mesquite, Texas

Legislation Details (With Text)

File #: 20-5136 **Version:** 1 **Name:** Bid 2021-027 - Restroom Renovation
Type: Agenda Item **Status:** Passed
File created: 11/16/2020 **In control:** City Council
On agenda: 12/7/2020 **Final action:** 12/7/2020
Title: Bid No. 2021-027 - Four Restroom Renovation (1515).
(Authorize the City Manager to finalize and execute the required documents with Concord Commercial Services through the Time and Materials Bid No. 2018-037 in the amount of \$181,000.00.)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Concord Commercial Services Estimate No. 20-378

Date	Ver.	Action By	Action	Result
12/7/2020	1	City Council	Approved	Pass

Bid No. 2021-027 - Four Restroom Renovation (1515).
(Authorize the City Manager to finalize and execute the required documents with Concord Commercial Services through the Time and Materials Bid No. 2018-037 in the amount of \$181,000.00.)

Name of Department

Administration/Facilities Management

Project/Budgeted Amount

\$181,000.00

Sum of Bid/Bid Amount

\$181,000.00

On June 1, 2020, the City Council approved the Dallas County CARES Act Funding Interlocal Agreement (ILA) for distribution of Coronavirus Aid, Relief and Economic Security Act (CARES Act) funding in accordance with guidance from the U.S. Department of the Treasury.

The City’s CARES funding budget includes \$148,000.00 for modifications of four public restrooms at the Municipal Center (1515 North Galloway Ave.) to enhance the safety of both employees and the general public and mitigate the transmission of COVID-19.

This turnkey remodeling project will include touchless fixtures, anti-microbial counters and partitions within two upstairs men and women restrooms and two downstairs men and women restrooms. If these renovations are approved, the City’s Facility Maintenance budget will also allow new floor coating, ceiling tiles and lighting upgrade to LED fixtures.

Financial Implications

Funding will come from Dallas County CARES Act funds in the amount of \$148,000.00, and \$33,000.00 will come from the FY-21 Facilities Maintenance capital budget.

Recommended/Desired Action

Staff recommends award to Concord Construction Services.

Attachment(s)

Concord Commercial Services Estimate No. 20-378

Drafter

Larry Ewing

Head of Department

Ted Chinn