

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approves a contract for the District to purchase Job Order Contract (JOC) services from JT Vaughn Construction, FH Paschen, G2 General Contractors, Skanska USA Building Inc, LMC Corporation, McCarthy Building Companies, Big Sky Construction Company, CORE Construction Services, and Hill & Wilkinson.

BACKGROUND

The Board of Trustees approved a contract with the Gordian Group to provide a customized JOC Complete Solution for the District at their October 27, 2020 meeting. The first step in completing this solution was to conduct a Request for Proposal to select qualified contractors to provide the services. The District has historically utilized cooperative contracts for these services but determined that soliciting these services offers the best value. The recommendation to award to nine contractors will allow District staff to select contractors for specific projects based on their expertise with the work to be performed and their ability to complete the project in a timely manner. Awarding to nine contractors will also allow the District to offer the use of the awarded contracts to other public agencies in the Collin County area.

Request for Proposal (RFP) Number 4426 was issued to procure JOC services. Eighteen responses were received and evaluated by a team consisting of the VP of Facilities & Construction, Director of Construction Projects, and Director of Facilities Operations. The recommendation to award to the previously listed vendors will provide the best value to the District, based upon evaluation scores.

IMPACT OF THIS ACTION

Job order contracting is used for maintenance, repair, alteration, renovation, remediation, or minor construction of a facility when the work is recurring and when the delivery times, type, and quantities of work required are indefinite. JOC provides the best value to the District for the projects completed under this method and is an allowed project delivery method for construction-related goods and services under Texas Government Code 2269. In compliance with Texas Government Code 2269, the District President will present any job order that exceeds \$500,000 to the Board of Trustees for approval.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

This purchasing request is for spend authorization of \$5,000,000 for two years, which is budgeted in the District FY21 Facility Plant Operations departments' renewal & replacement, and subsequent years' budgets subject to Board approval.

MONITORING AND REPORTING TIMELINE

The contract term will be two years beginning June 1, 2021 through June 30, 2023, with three bilateral one-year option terms.

RESOURCE PERSONNEL

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