



## Recommendation for Action

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**File #:** 21-2310, **Agenda Item #:** 11.

7/29/2021

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### **Posting Language**

Authorize an amendment to the construction contract with DIJ Construction, Inc., for the 2016 Bond-ATD Markings and Removal IDIQ - Rebid contract for additional funding in the amount of \$1,681,655 for a total contract amount not to exceed \$8,408,275.

[Note: This contract was awarded in compliance with City Code 2-9A (Minority Owned and Women Owned Business Enterprise Procurement Program). Current participation to date is 8.59% combined MBE/WBE.]

### **Lead Department**

Capital Contracting Office

### **Managing Department**

Austin Transportation Department

### **Fiscal Note**

Funding is available in the Fiscal Year 2020-2021 Capital and/or Operating Budget of the Austin Transportation Department.

### **Purchasing Language:**

Original contract was awarded through a competitive Invitation for Bid solicitation process.

### **Prior Council Action:**

June 28, 2018 - Council awarded an IDIQ with DIJ Construction, Inc., for the 2016 Bond-ATD Markings and Removal IDIQ - Rebid.

### **For More Information:**

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or [AgendaOffice@austintexas.gov](mailto:AgendaOffice@austintexas.gov) <<mailto:AgendaOffice@austintexas.gov>>.

NOTE: Respondents to this solicitation, and their representatives, shall direct inquiries to Rolando Fernandez, 512-974-7749; Garrett Cox, 512-974-9423; or the Project Manager, Kati Alcantara, 512-974-3933.

### **Additional Backup Information:**

This contract was executed on July 24, 2018, for the 2016 Mobility Bond, Local Mobility component, to provide markings, signs and the installation of other devices to support the Bicycle Program, Sidewalk Program, Safe Routes to School Program, the Transit Speed and Reliability Program, and the Speed Management Program. The term of this contract was two years for \$3,363,310 with two, one-year extension options for \$1,681,655 per term not to exceed \$6,726,620. The Austin Transportation Department is currently in the second, one-year option for this contract.

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Indefinite Delivery/Indefinite Quantity contracts provide for an indefinite quantity of services for a fixed time, usually an initial term with extension options. They are commonly used when precise quantities of supplies or services, above a specified minimum, cannot be determined. Indefinite Delivery/Indefinite Quantity contracts help streamline the contract process and service delivery and allow the City the flexibility to add work as needs arise or change. As each project is defined, a specific work assignment will be given to the contractor who will complete the scope of work for the unit prices included in the contract. Work deadlines will be established for each work assignment.

Work that requires the use of this contract continues to accelerate to meet community need and delivery schedules. Due to this accelerated pace, the Department is requesting a 25% increase to the original not-to-exceed contract amount.

This change order has been approved by the City's Change Control Committee. The Change Control Committee was established to comply with Council Resolution No. 20120126-048, which required the establishment of consistent criteria and process to evaluate contractual changes for all contracts administered by the Capital Contracting Office. The Change Control Committee is comprised of management-level subject matter experts.

DIJ Construction, Inc., is in Austin, Texas.

**Strategic Outcome(s):**

Safety; Mobility