Mayor via City Secretary TO: REQUEST FOR COUNCIL ACTION SUBJECT: Contract Award for Concrete Panel Replacement Program - Work Order Page Agenda Item # Contract WBS No. N-321038-0014-4 1 of 2 FROM: (Department or other point of origin): **Origination Date:** Agenda Date: Department of Public Works and Engineering Director's Signature: **Council District affected:** All Dale A. Rudick, P.E. For additional information contact: Date and identification of prior authorizing Council action: Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director RECOMMENDATION: (Summary) Reject low bid, return bid bond, award construction contract to the second low bidder and appropriate funds. Amount and Source of Funding: \$3,396,335.00 from Fund 4040 – METRO Projects Construction Fund PROJECT NOTICE/JUSTIFICATION: This project is part of the City Wide Panel Replacement Program and is required to improve and maintain a safe road surface and accessibility. **DESCRIPTION/SCOPE:** This project consists of the resurfacing of arterial and major thoroughfare streets with concrete panel replacement along with the repair and improvements to curbs and accessible ramps. The project involves the design and construction of concrete panels, base repair and pavement markings as needed. The contract duration for this project is 365 calendar days. **LOCATION:** Major thoroughfares and arterials throughout the City of Houston. BIDS: This project was advertised for bidding on April 3, 2015. Bids were received on April 23, 2015. The eight (8) bids are as follows: Bidder **Bid Amount** 1. Meritt Group Construction, Inc. \$2,747,820.00 (Non-responsive) 2. Main Lane Industries, Ltd. \$2,917,110.00 JFT Construction, Inc. \$3,188,500.00 4. W & R Construction Co., LLC \$3,277,125.00 5. Tikon Group, Inc. \$3,292,918.00 6. ISI Contracting, Inc. \$3,384,935.00 7. DCE Construction, Inc. \$3,485,215,00 8. Total Contracting Limited \$3,645,425.00 LTS No. 15905 **CUIC ID #20RA43 Finance Department:** Other Authorization: Other Authorization: Carol Ellinger Haddock, P.E Interim Deputy Director

Engineering and Construction Division

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AWARD: The apparent low bidder, Meritt Group Construction, Inc., was considered non-responsive per the City of Houston Code of Ordinances, Sec. 15.85 by failing to submit acceptable documents as per Document 00200. Therefore, it is recommended that this construction contract be awarded to the second low bidder Main Lane Industries, Ltd. with a bid of \$2,917,110.00.

PROJECT COST: The total cost of this project is \$3,396,335.00 to be appropriated as follows:

•	Bid Amount	\$2,917,110.00
•	Contingencies	\$145,856.00
•	Engineering and Testing Services	\$100,000.00
•	CIP Cost Recovery	\$233,369.00

Engineering and Testing Services will be provided by Geotest Engineering, Inc. under a previously approved contract.

<u>HIRE HOUSTON FIRST:</u> The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston business and supports job creation. In this case Main Lane Industries, Ltd. is a designated HHF company, but they were the successful awardee without the application of the HHF preference.

<u>PAY OR PLAY PROGRAM:</u> The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

## **M/WBE PARTICIPATION:**

The contractor has submitted the following proposed program to satisfy the 12% MBE goal, and 7% WBE goal for this project.

1	MBE - Name of Firms  Reliable Signal & Lighting Solutions, LLC	Work Description Traffic Signal	<u>Amount</u> \$19,252.93	% of Contract 0.66%
2 3 4	. Access Data Supply, Inc. C. M. Nunez Trucking	Cement sand supply Contract Trucking Sidewalk curb ramp	\$173,568.05 \$69,427.22	5.95% 2.38%
		installation TOTAL	\$87,805.01 <b>\$350,053.21</b>	<u>3.01%</u> <b>12.00%</b>
1.	<u>WBE - Name of Firms</u> Republic Traffic Safety, Inc.	Work Description Traffic control and Stopping	<u>Amount</u> \$58,050.49	% of Contract 1.99%
2. 3.		Concrete Sawing Reinforcing steel supply TOTAL	\$64,176.42 <u>\$81,970.79</u> <b>\$204,197.70</b>	2.20% <u>2.81%</u> <b>7.00%</b>
		TOTAL	\$554,250.91	19.00%

All known right-of-way, easements and/or right-of-entry required for the project have been acquired.

DAR:CEH:RK:MS:RA:NP

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c: File No. (3.7 Advertisement-Bids-Award Records)