2/13/2017



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: ALL Item Creation Date: 1/13/2017

20JAI656 Contract Award/Texas Pride Utilities, LLC

Agenda Item#:

Summary:

ORDINANCE appropriating \$2,606,249.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **TEXAS PRIDE UTILITIES, LLC** for Wastewater Collection System Rehabilitation and Renewal; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering and testing, and contingencies relating to construction of facilities financed by the Water and Sewer System Consolidated Construction Fund.

Background:

SUBJECT: Contract Award for Wastewater Collection System Rehabilitation and Renewal.

RECOMMENDATION: (Summary) Accept low bid, award construction contract, and appropriate funds.

SPECIFIC EXPLANATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involves sanitary sewer rehabilitation by point repair method. The purpose is to reduce sanitary sewer overflows, which is accomplished by renewal/rehabilitation of deteriorated collection systems.

<u>DESCRIPTION/SCOPE</u>: This project consists of sanitary sewer rehabilitation by point repair method. The contract duration for this project is 540 calendar days.

LOCATION: The work order project area is generally bounded by the City Limits.

BIDS: Five (5) bids were received on October 06, 2016 for this project as follows:

| | Bidder | Bid Amount |
|----|---------------------------------|----------------|
| 1. | Texas Pride Utilities, LLC | \$2,453,570.06 |
| 2. | PM Construction & Rehab, LLC | \$2,454,491.34 |
| 3. | Nerie Construction, LLC | \$2,483,665.08 |
| 4. | Grava LLC | \$2,499,940.96 |
| 5. | Lopez Utilities Contractor, LLC | \$2,763,118.80 |

AWARD: It is recommended that this construction contract be awarded to Texas Pride Utilities, LLC, with a low bid of \$2,453,570.06.

PROJECT COST: The total cost of this project is \$2,606,249.00 to be appropriated as follows:

| Bid Amount | \$2,453,570.06 |
|------------------------------|----------------|
| Contingencies | \$122,678.94 |
| Engineering Testing Services | \$30,000.00 |

Engineering Testing Services will be provided by The Murillo Company under a previously approved contract.

<u>HIRE HOUSTON FIRST:</u> Hire Houston First does not apply to this expenditure, because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

<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 has elected to pay into the Contractor Responsibility Fund in compliance with City policy.

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 $\underline{\text{M/WSBE PARTICIPATION:}} \text{ The contractor has submitted the following proposed program to satisfy the 12.94\% MBE goal, and 8.72\% WBE goal for this project.}$

| MBE – Name of Firm | Work Description | Amount | % of Contract |
|-------------------------------------|--------------------------------|--------------|------------------|
| TB Environmental, Inc. | Clean & Televise Sewer Line | \$300,000.00 | 12.23% |
| 5M Rope & Supply, LLC | Supplies | \$20,000.00 | 0.82% |
| Luna Underground Construction, Inc. | Open Cut/Point Repairs | \$98,000.00 | 3.99% |
| | MBE TOTAL | \$418,000.00 | 17.04% |
| | | | |
| WBE – Name of Firm | Work Description | Amount | % of Contract |
| CBL Industries, LLC | Asphalt/Concrete paving | \$198,000.00 | 8.07% |
| SAK Sisters Contractors | Traffic Control | \$25,000.00 | 1.02% |
| | WBE TOTAL | \$223,000.00 | 9.09% |

ESTIMATED FISCAL OPERATING IMPACT:

No significant Fiscal Operating impact is anticipated as a result of this project.

All known rights-of-way and easements required for this project have been acquired.

Dale A. Rudick, P.E., Director

Department of Public Works and Engineering

WBS# R-000266-0249-4 File No. 4235-89

Prior Council Action:

N/A

Amount of Funding:

\$2,606,249.00 from Water and Sewer System Consolidated Construction Fund No. 8500. This project is eligible for low interest funding through a State Revolving Fund (SRF) Equivalency loan.

Contact Information:

Jason Iken, P.E. Senior Assistant Director Phone: (832) 395-4989

ATTACHMENTS:

| Description | Туре | |
|--|-----------------|--|
| CIP Form A | Backup Material | |
| <u>Map</u> | Backup Material | |
| Form B | Backup Material | |
| 00455 - Ownership Information Form | Backup Material | |
| Tax Report | Backup Material | |
| 00630 (POP-2) - Certification of Compliance with Pay or Play Program | Backup Material | |
| 00460 (POP-1) - Pay or Play Acknowledgement Form | Backup Material | |
| 00631 (POP-3) Pay or Play Program List of Subcontractors | Backup Material | |
| 00600 - List of Proposed Subcontractors and Suppliers | Backup Material | |
| MWBE Letters of Intent | Backup Material | |
| MWBE Certifications with Expiration Dates | Backup Material | |
| Form 1295 - Certificate of Interested Parties | Backup Material | |
| Bid Extension Letter | Backup Material | |
| 00410B - Bid Form | Backup Material | |
| http://houston.novusagenda.com/AgendaWeb/CoverSheet.aspx?ItemID=9891 | Dackup Material | |
| | | |

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Bid Tabulation
00251 - Pre-bid Meeting Agenda
Testing Lab Information
Draft Ordiannce.

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