



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 1/20/2017

20JAI660 Contract Award/ Specialized Maintenance Services, Inc.

Agenda Item#:

Summary:

ORDINANCE appropriating \$1,009,474.00 out of Water & Sewer System Consolidated Construction Fund; awarding a contract to **SPECIALIZED MAINTENANCE SERVICES, INC.** for Sanitary Sewer Cleaning and Television Inspection in Support of Rehabilitation; 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 contingencies relating to construction of facilities financed by the Water and Sewer System Consolidated Construction Fund; and declaring an emergency.

Background:

SUBJECT: Contract Award for Sanitary Sewer Cleaning and Television Inspection in Support of Rehabilitation.

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 cleaning and television inspection in support of rehabilitation. The purpose is to reduce sanitary sewer overflows, which is accomplished by cleaning of the sewer lines and television inspection to identify sewer lines in need of rehabilitation/renewal.

DESCRIPTION/SCOPE: This project consists of sanitary sewer cleaning and television inspection in support of rehabilitation. The contract duration for this project is 730 calendar days.

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

BIDS: Three (3) bids were received on November 17, 2016 for this project as follows:

	Bidder	Bid Amount
1.	Specialized Maintenance Services, Inc.	\$961,404.23
2.	Sewer And Storm Maintenance, LLC	\$987,672.10
3.	CSI Consolidated, LLC dba Clean Serve LLC	\$998,179.25

AWARD: It is recommended that this construction contract be awarded to Specialized Maintenance Services, Inc., with a low bid of \$961,404.23.

PROJECT COST: The total cost of this project is \$1,009,474.00 to be appropriated as follows:

Bid Amount	\$961,404.23
Contingencies	\$48,069.77

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

PAY OR PLAY PROGRAM: 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/WSBE PARTICIPATION: No City M/WBE participation goal is established for this project as the contract amount does not exceed the threshold of \$1,000,000.00 required for a goal oriented contract per Section 15-82 of the Code of Ordinances.

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-000266-0261-4
File No. 4277-96

Prior Council Action:

N/A

Amount of Funding:

\$1,009,474.00 from Water and Sewer System Consolidated Construction Fund No. 8500

Contact Information:

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

-

ATTACHMENTS:

Description	Type
<u>CIP Form A</u>	Backup Material
<u>Map</u>	Backup Material
<u>Draft Ordinance</u>	Backup Material
<u>Form B</u>	Backup Material
<u>00455 - Ownership Information Form</u>	Backup Material
<u>Tax Report</u>	Backup Material
<u>00460 (POP-1) - Pay or Play Acknowledgement Form</u>	Backup Material
<u>00630 (POP-2) - Certification of Compliance with Pay or Play Program</u>	Backup Material
<u>00631 (POP-3) Pay or Play Program List of Subcontractors</u>	Backup Material
<u>00600 - List of Proposed Subcontractors and Suppliers</u>	Backup Material
<u>HHF Designation</u>	Backup Material
<u>Form 1295 - Certificate of Interested Parties</u>	Backup Material
<u>Bid Extension Letter</u>	Backup Material
<u>Bid Tabulation</u>	Backup Material
<u>00251 - Pre-bid Meeting Agenda</u>	Backup Material
<u>00410B - Bid Form</u>	Backup Material
<u>SAP documents</u>	Backup Material