



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District B, District E, District F, District J

Item Creation Date: 1/8/2020

HPW – 20MEM25 Contract Award / Resicom, Inc.

Agenda Item#:

Background:

SUBJECT: Contract Award for Force Main Renewal and Replacement for Stroud, Bayfield, Bretshire #2, Forest Shores and Woodland Ridge Lift Stations

RECOMMENDATION: Award a Construction Contract to Resicom, Inc. for Force Main Renewal and Replacement for Stroud, Bayfield, Bretshire #2, Forest Shores and Woodland Ridge Lift Stations and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Capital Improvement Plan (CIP) for wastewater treatment and is required to meet the City's Force Main Renewal and Replacement program.

The work to be performed under this contract award is necessary to maintain compliance with Houston's proposed wastewater consent decree with EPA an TCEQ.

DESCRIPTION/SCOPE: This project consists of construction of wastewater force main renewal and replacement for five lift stations including fittings, air release valves, isolation valves, discharge manholes, blow off/drain manholes, bypass manholes, connections, bypass and appurtenances complete in place as shown in the construction drawings. The works also include site and pavement restoration, tree protection, storm water pollution prevention plan and traffic control in relation to the construction of the force mains. The Contract duration for this project is 450 calendar days. This project was designed by LJA Engineering & Surveying, Inc.

LOCATION: The project locations are:

<u>Project Name</u>	<u>Location</u>
Stroud Lift Station	9900 Stroud Drive
Bayfield Lift Station	495 El Toro Lane
Bretshire Lift Station #2	7550 Bretshire Dr.
Forest Shores Lift Station	2714 Royal Circle Dr.
Woodland Ridge Lift Station	2603 Woodland Ridge Dr.

BIDS: This project was advertised for bidding on October 11, 2019. Bids were received on November 7, 2019. The two (2) bids are as follows:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	Resicom, Inc.	\$ 11,337,434.00
2.	Persons Services Corp.	\$ 12,164,426.00

AWARD: It is recommended that this construction contract be awarded to Resicom, Inc. with a low bid of \$11,337,434.00 and Addenda Numbers 1 and 2 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$13,491,547.00 to be appropriated as follows:

· Bid Amount	\$11,337,434.00
· Contingencies	\$ 566,871.70
· Testing Services	\$ 225,000.00
· CIP Cost Recovery	\$ 1,362,241.30

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

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case Resicom, Inc. 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 has elected to pay into the Contractor Responsibility Fund in compliance with City policy.

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 13% MBE goal and 7% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. AJM Construction Company, Incorporated	Utility line construction	\$1,133,743.40	10.00%
2. DDS Directional Drilling Services, LLC	Horizontal drilling	\$ 340,123.02	3.00%
TOTAL		\$1,473,866.42	13.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. J.A. Gamez Trucking Services	Trucking	\$ 340,123.02	3.00%
TOTAL		\$ 340,123.02	3.00%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Wilson Flagging Control	Flagging	\$ 453,497.36	4.00%
TOTAL		\$ 453,497.36	4.00%

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

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

DocuSigned by:



Carol Ellinger Haddock, P.E., Director
Houston Public Works

WBS Nos. R-000035-006A-4 and R-000035-006B-4

Amount of Funding:

\$13,491,547.00 - Fund No. 8500 – Water and Sewer System Consolidated Construction

Contact Information:

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Assistant Director, Capital Projects
Phone: (832) 395-2387

ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Maps	Backup Material
OBO Docs (HHF, Vendor Info Sheets & Letters of Intent)	Backup Material
Form A - Contractor's Submission List (doc 00452)	Backup Material
Form B - Fair Campaign Ord.	Backup Material
Affidavit of Ownership (doc 0455) and Tax Report	Backup Material
Pay or Play (POP 1-3)	Backup Material
Bid Extension Letter	Backup Material
Form 1295	Backup Material
Bid Tabulations	Backup Material