



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/1/2020

ALL

Item Creation Date:

L29376 - Asphaltic Pavement Overlay Services - ORDINANCE

Agenda Item#: 30.

Background:

Sole Bid Received on June 25, 2020 for S89-L29376 - Approve an ordinance awarding a contract to Angel Brothers Enterprises, Ltd. in the amount not to exceed \$2,974,055.00 for Asphaltic Pavement Overlay Services for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve an ordinance awarding a **three-year contract, with two -one-year options** to Angel Brothers Enterprises, Ltd. on its sole bid meeting specifications for asphaltic pavement overlay services in the amount not to exceed **\$2,974,055.00** for Houston Public Works.

The scope of work requires the contractor to furnish all labor, materials, equipment and supplies, and shall perform all work necessary for asphaltic pavement overlay services citywide. The work will consist of using asphaltic material for repairing pavement failures, filling excavated and/or damaged areas of roadways, for the mitigation of pavement hazards, and/or improvement of existing pavement.

This Invitation to Bid (ITB) was advertised in accordance with the requirements of the State of Texas bid laws. Three prospective bidders downloaded the solicitation document from SPD's e-bidding website, and one bid was received. Prior to issuing the solicitation, the Strategic Procurement Division canvassed the City's registered vendor database, as well as the market, to identify potential bidders who could possibly provide the type of services needed. Subsequent to the receipt of the bids, prospective bidders were contacted to determine the reason for the limited response to the ITB. Some potential respondents advised that they did not have the staff nor expertise to provide asphaltic pavement overlay services.

M/WBE Subcontracting:

This Invitation to Bid was issued as a goal-oriented contract with an 19% MWBE participation level. **Angel Brothers Enterprises, Ltd.** has designated the below-named companies as its certified MWBE subcontractors.

SUBCONTRACTOR	TYPE OF WORK	AMOUNT	%
Capstone Trucking Inc.	Hauling Materials	\$148,702.75	5%
Construction & Maintenance Service	Flagmen	\$89,221.65	3%
Professional Traffic Control LLC	Pavement Markings	\$29,740.55	1%
R&A Transport, Inc.	Hauling Asphalt Cement	\$178,443.30	6%
A.J.J.A. Trucking, Inc.	Hauling Materials	\$118,962.20	4%

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, **Angel Brothers Enterprises, Ltd.** Has elected to pay into the Contractor Responsibility Fund in compliance with City policy.


Hire Houston First:

The proposed contract requires compliance with the City's "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case **Angel Brothers Enterprises, Ltd.** is a designated HHF Company, but they were the successful awardee without application of the HHF preference.

Fiscal Note:

Funding for this item is included in the FY2021 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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Jerry Adams, Chief Procurement Officer
 Finance/Strategic Procurement Division

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

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Estimated Spending Authority

Department	FY2021	Out-Years	Total Amount
Houston Public Works	\$594,811.00	\$2,379,244.00	\$2,974,055.00

Amount of Funding:

\$2,974,055.00

DDSRF- Metro Et Al. Fund

Fund No.: 2312

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Richard Morris, Division Manager	FIN/SPD	832.393.8736
SueEllen Arredondo, Procurement Specialist	FIN/SPD	832.393.9131
Jedediah Greenfield, Assistant Director	HPW	832.395.3754

ATTACHMENTS:

Description	Type
MWBE	Backup Material
Bid Tab	Backup Material
Linebarger Tax	Backup Material
Ownership Info Form	Backup Material
POP 1	Backup Material
Drug Policy Forms	Backup Material
Award Recommendation	Backup Material
POP 2	Backup Material
Dept. Budget Form	Financial Information