

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/1/2020 ALL Item Creation Date:

S26478 - PVC Gravity SDR-35 Sewer Pipes and Fittings - MOTION

Agenda Item#: 16.

Background:

Formal Bids Received May 14, 2020 for S35-S26478 - Approve an award to Core & Main LP in the amount not to exceed \$246,357.15 for PVC gravity SDR-35 sewer pipes and fittings for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve an award to **Core & Main LP** on its low overall bid in an amount not to exceed **\$246,357.15** for PVC gravity SDR-35 sewer pipes and fittings for Houston Public Works. It is further requested that authorization be given to make purchases, as needed, for a **36-month period with two one-year options.** This award consists of PVC gravity SDR-35 sewer pipes and fittings to be used by the department to install new and/or replace residential and commercial PVC gravity SDR-35 sewer pipes and fittings citywide.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Nine prospective bidders downloaded the solicitation document from SPD's e-bidding website, and five bids were received as outlined below.

<u>Core & Main LP:</u> Award on its low overall bid for Group I, Line Item Nos. 1 - 8 (sewer pipes); Group II, Line Item Nos. 1 - 3 and 5 - 18 (tees, elbows, inserts, Y-branches and connectors); Group III, Line Item Nos. 1 - 9 (couplings); and Group IV, Line Item Nos. 1 and 2 (solvent cleaners and cement) in the amount not to exceed \$246,357.15.

<u>Company</u> <u>Total Amount</u>

1. Fortiline, Inc. \$214,372.32 (Partial Bid/Higher Unit Price)

 2. Core & Main LP
 \$246,357.15

 3. CoBurn Supply Company, Inc.
 \$274,382.68

 4. Atomac Ltd
 \$307,584.85

 5. Mann Flow Controls, Inc.
 \$597,122.51

Group II, Item No. 4 is not being awarded. This item will be purchased on an as needed basis.

MWBE Subcontracting:

This bid was issued with a 3% goal for MWBE participation. **Core & Main LP** submitted a Good Faith Effort request to the Office of Business Opportunity which was approved. Therefore, they will not be required to meet the 3% goal.

Hire Houston First:

The proposed award 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, **Core & Main LP** does not meet the requirements for HHF designation; no HHF firms were within three percent.

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.

Jerry Adams

11/17/2020

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Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

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

Estimated Spending Authority

Department	FY21	Out Years	Total
Houston Public Works	\$50,000.00	\$196,357.15	\$246,357.15

Amount of Funding:

\$246,357.15

HPW-Water & Sewer System Operating Fund

Fund No.: 8300

Contact Information:

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 832-393-8742

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 HPW
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ATTACHMENTS:

Description

S26478 - MWBE Good Faith Effort S26478 Bid Tabulation S26478 Form B S26478 Affidavit of Ownership S26478 Attachment A S26478 Tax Report

Type

Backup Material Backup Material Backup Material Backup Material Financial Information Backup Material