

# **CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 12/8/2020 ALL Item Creation Date: 7/24/2020

S29064 and S29463 - Topsoil, Bank Sand, Clay-Filled Dirt, and Conditioners - MOTION

Agenda Item#: 17.

### **Background:**

Formal Bids Received December 5, 2019 for S88-S29064 and July 9, 2020, for S88-S29463 – Approve various awards, as shown below, in the amount not to exceed \$950,337.00 for topsoil, bank sand, clay-filled dirt, and conditioners for various departments.

### **Specific Explanation:**

The Chief Procurement Officer recommends that the City Council approve various awards, as shown below, in the amount not to exceed \$950,337.00 for topsoil, bank sand, clay-filled dirt, and conditioners for various departments. It is further requested that authorization be given to make purchases, as needed, for a 36-month period with two one-year options. These awards consist of various topsoil, bank sand, clay-filled dirt, and conditioners to be used by Houston Public Works for road repairs, and water and wastewater line repairs. The Parks & Recreation Department will use these soils for ground maintenance repairs, and the Houston Airport System will use the soils for miscellaneous maintenance jobs at airport facilities citywide.

These projects were advertised in accordance with the requirements of the State of Texas bid laws. Six prospective bidders downloaded solicitation S29064, and four prospective bidders downloaded solicitation S29463 from SPD's e-bidding website. Bids received are as outlined below.

**Formal Bid No. S88-S29064**: Award to **The LETCO Group**, **LLC dba Living Earth** on its low bid for Group 1, Line Items Nos. 1, 4, and 11 (topsoil, bank sand, and leaf mold compost), and on its sole bid for Group 1, Line Item No. 7 (red infield clay soil mix) in the amount not to exceed \$733,230.00.

Company

1. The LETCO Group, LLC dba Living Earth
2. 216 Resources, Inc.
Line Item Total
733,230.00
\$1,141,525.00

Group 1, Line Items Nos. 2, 3, 5, 6, 8 thru 10, 12, and 13 are not being awarded. These line items will be rebid.

## **MWBE Subcontracting:**

This bid was issued with an 11% goal for MWBE participation. **The LETCO Group, LLC dba Living Earth** has designated the belownamed company as its certified MWBE subcontractor.

CompanyType of WorkDollar AmountJaguar Fueling Services, LLCSupply Diesel Fuel and Petroleum-Based Products\$80,655.30

Formal Bid No. S88-S29463: Award to The LETCO Group, LLC dba Living Earth on its sole bid for Group 1; Line Items Nos.

1, 2, 7, and 9 (clay, sand, divot mix compost, and green divot sand) in the amount not to exceed \$217,107.00.

Group 1; Line Item Nos 3 thru 6 and Line Item 8 are not being awarded. These items will be rebid.

### **MWBE Subcontracting:**

This bid was issued with an 11% goal for MWBE participation. **The LETCO Group, LLC dba Living Earth** has designated the belownamed company as its certified MWBE subcontractor.

CompanyType of WorkDollar AmountXD Ventures, LLC dba FidelitySupply Petroleum and Petroleum-Based Products\$23,881.77Fuels and Specialty Products

Subsequent to receipt of bids, the Strategic Procurement Division (SPD) contracted prospective bidders to determine the reason
for the limited response to the solicitation. A potential bidder advised SPD that some of the bid items are generally difficult to
procure in the Houston region, and they were unable to complete market research and cost analysis before the closing date.

#### **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, **The LETCO Group, LLC dba Living Earth** 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.

—DocuSigned by: Jerry Adams

12/2/2020

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Jerry Adams, Chief Procurement Officer Finance/Strategic Procurement Division

**Department Approval Authority Signature** 

**Estimated Spending Authority** 

Department	FY21	Out Years	Total
Houston Public Works	\$73,000.00	\$276,600.00	\$349,600.00
Houston Airport System	\$ 2,060.00	\$ 13,177.00	\$ 15,237.00
Parks and Recreation	\$ 1,800.00	\$583,700.00	\$585,500.00
Total	\$76,860.00	\$873,477.00	\$950,337.00

# **Amount of Funding:**

\$ 251,900.00 General Fund (1000) \$ 333,600.00 Parks Golf Special Fund (2104) \$ 15,237.00 HAS – Revenue Fund (8001) \$ 15,000.00 Stormwater Fund (2302)

\$ 12,600.00 HPW - Dedicated Drainage and Street Renewal Fund – Metro et al (2312)

<u>\$ 322,000.00</u> HPW – Water & Sewer System Operating Fund (8300)

\$ 950,337.00 Total

# **Contact Information:**

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# **ATTACHMENTS**:

Description	Туре
S88-S29064 BID TABULATION	Backup Material
S88-S29463 BID TABULATION	Backup Material
S88-S29064 and S29463 FORM B	Backup Material
S88-S29064 FINANCIAL FORM A HAS	Financial Information
S88-S29463 FINANCIAL FORM A HAS	Financial Information
S88-S29064 FINANCIAL FORM A HPW	Financial Information
S88-S29064 FINANCIAL FORM A HPAR	Financial Information
S88-S29463 FINANCIAL FORM A HPARD	Financial Information
S88-S29064 AFFIDAVIT OF OWNERSHIP	Backup Material
S88-S29064 and S29463 TAX REPORT	Backup Material