



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 4/13/2021

ALL

Item Creation Date: 2/4/2021

L29379 - Concrete Panel Replacement for City Streets-ORDINANCE

Agenda Item#: 3.

**Background:**

**Formal Bids Received on September 3, 2020 for 332-L29379 - Approve an ordinance awarding a contract to ISI Contracting, Inc. in the total contract amount of \$5,819,873.00 for Concrete Panel Replacement for City Streets 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 term, with one (1) one-year renewal option** to **ISI Contracting, Inc.** on its low bid meeting specifications for Concrete Panel Replacement for City Streets services in the total contract amount of **\$5,819,873.00** for Houston Public Works (HPW). The City of Houston (City) Chief Procurement Officer may terminate the contract at any time upon 30-days written notice to the contractor.

This Invitation to Bid (ITB) was advertised in accordance with the requirements of the State of Texas bid laws. Prior to issuing the solicitation, the Strategic Procurement Division (SPD) canvassed the City of Houston's (City) registered vendor data base to identify potential bidders who could possibly provide the type of services required, Several prospective bidders downloaded the solicitation from SPD's e-bidding website and six (6) bids were received as outlined below:

<u>Company</u>	<u>Total Amount</u>
1. Jay-B Group Services, LLC.	\$4,773,866.20 – <b>Did not meet specifications</b>
2. <b>ISI Contracting, Inc.</b>	<b>\$5,819,873.00</b>
3. Total Contracting Limited	\$11,086,604.00
4. JFT Construction, Inc	\$8,945,197.83
5. Tikon Group Inc.	\$6,256,867.00
6. Main Lane Industries Ltd.	\$5,954,599.20

The scope of work requires the contractor to provide all labor, materials, equipment, safety, insurance, transportation, and permits necessary to provide concrete panel replacement for city streets in accordance with the scope of services/work, terms and conditions specified in the solicitation for HPW.

**M/WBE Subcontracting:**

This Invitation to Bid was issued as a goal-oriented contract with an 18% M/WBE participation level. In this case, ISI Contracting, Inc. has designated the below-named companies as its certified M/WBE subcontractors.

<b>Vendor Name</b>	<b>Type of Work</b>	<b>Amount</b>	<b>Percentage</b>
717 Construction Services, LLC.	Concrete Remove/Replace	\$650,079.81	11.17%
Texas Concrete Enterprise, Inc.	Concrete Supply	\$232,212.93	3.99%
H & E Aggregate Inc.	Cement Base Supply	\$75,076.36	1.29%
Republic Traffic Safety Inc.	Striping	\$91,953.99	1.58%
	<b>Total</b>	<b>\$1,049,323.09</b>	<b>18.03%</b>

**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, ISI Contracting, Inc. has elected to do both, to pay into the Contractor Responsibility Fund and provide health benefits to eligible employees in compliance with City policy.

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**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, ISI Contracting, Inc. 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.

4/2/2021

DocuSigned by:  
*Jerry Adams*  
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**Jerry Adams, Chief Procurement Officer**  
Finance/Strategic Procurement Division

DocuSigned by:  
*Carol Haddock* 4/2/2021  
493C410B72B3453  
**Carol Ellinger Haddock, P.E., Director**  
Houston Public Works

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*J6*

4/2/2021

**ESTIMATED SPENDING AUTHORITY**

DEPARTMENT	FY2021	OUT-YEARS	TOTAL AMOUNT
Houston Public Works	\$2,000,000.00	\$3,819,873.00	\$5,819,873.00

**Amount of Funding:**

**\$5,819,873.00**

Dedicated Drainage and Street Renewal Fund- METRO Et Al  
Fund No: 2312

**Contact Information:**

NAME	DEPARTMENT/DIVISION	PHONE NO
Yvette Smith, Interim Division Manager	FIN/SPD	(832) 393-8765
Catherine Scott, Sr. Procurement Specialist	FIN/SPD	(832) 393-8803
Jedediah Greenfield, Assistant Director	HPW	(832) 395-3754

**ATTACHMENTS:**

Description	Type
Award Recommendation - L29379	Backup Material
Bid Tab - L29379 Concrete Panel Replacement	Backup Material
MWBE Letter of Intent(s)	Backup Material
Certification of Funds - L29379	Financial Information
Ownership Information Form w Tax Log - L29379	Backup Material
POP 1 and 2 w Bidder's Plan	Backup Material
Drug Forms - L29379	Backup Material
Resolution of Contractor - L29379	Backup Material
Certificate of Insurance - L29379	Backup Material
Ethics Form, HB 1295 -L29379	Backup Material
HHF Verification (Hire Houston First) ISI Contracting,Inc	Backup Material
RCA Backup - L29379	Backup Material
Funding Verification	Financial Information
Budget v Actuals	Financial Information
Cover Sheet	Signed Cover sheet