



# CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/20/2021

ALL

Item Creation Date: 3/18/2021

S29744 - Hot Mix Asphaltic Pavement Concrete Type D

Agenda Item#: 20.

## Summary:

**TEXAS MATERIALS GROUP, INC dba GULF COAST** for Hot Mix Asphaltic Pavement Concrete Type D for Various Departments - 3 Years with two one-year options - \$31,792,288.00 - General, Enterprise and Special Funds

## Background:

**Formal Bids Received March 18, 2021 for S64-S29744 – Approve an award to Texas Materials Group, Inc. dba Gulf Coast in the amount not to exceed \$31,792,288.00 for hot mix asphaltic pavement concrete type D for various departments.**

## Specific Explanation:

The Chief Procurement Officer recommends that City Council approve an award to **Texas Materials Group, Inc. dba Gulf Coast** on its low bid in the amount not to exceed **\$31,792,288.00** for hot mix asphaltic pavement concrete type D 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**. This award will be used by Houston Public Works, the Houston Airport System, and Parks and Recreation Department to repair pavement failures, street pot holes, and minor street repairs, as well as, fill damaged areas of roadways.

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

**Texas Materials Group, Inc. dba Gulf Coast:** Award on its low bid for Group 1, Line Items Nos. 1 thru 9 (various concrete mixes) and Group 2, Line Item Nos. 1 thru 5 (delivery and freight charges) in the amount not to exceed **\$31,792,288.00**

	<u>Company</u>	<u>Total Amount</u>
1	<b>Texas Materials Group, Inc. dba Gulf Coast</b>	<b>\$31,792,288.00</b>
2.	Vulcan Materials Company	\$33,879,175.73

- After receipt of the bid, the Strategic Procurement Division (SPD) contacted prospective bidders to determine the reason for the limited response to the ITB. Potential bidders informed SPD that they were not in the core business of providing these materials. Another bidder failed to submit its bid response to the City Secretary's Office as required by the ITB.

## MWBE Subcontracting:

This bid was issued with an 11% goal for MWBE participation.

**Texas Materials Group, Inc. dba Gulf Coast** has designated the below-named company as its certified MWBE subcontractor.

<u>Company</u>	<u>Type of Work</u>	<u>Total Amount</u>
R&A Transport, Inc.	Material Hauling	\$3,497,151.68

The Office of Business Opportunity will monitor this award.

## 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, **Texas Materials Group, Inc. dba Gulf Coast** 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.

DocuSigned by:

DocuSigned by:

*Jerry Adams*

*Carol Haddock*

4/16/2021

Jerry Adams, Chief Procurement Officer  
Finance/Strategic Procurement Division

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

## Estimated Spending Authority

Department	FY2021	Out Years	Total
Houston Public Works	\$ 3,050,000.00	\$ 28,493,000.00	\$ 31,543,000.00
Houston Airport System	\$ 1,308.00	\$ 24,855.00	\$ 26,163.00

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4/15/2021

Houston Parks & Recreation	\$ 2,000.00	\$ 221,125.00	\$ 223,125.00
Total	\$ 3,053,308.00	\$ 28,738,980.00	\$ 31,792,288.00

**Amount of Funding:**

\$ 31,543,000.00	HPW - Dedicated Drainage and Street Renewal Fund – Metro et al Fund (2312)
\$ 223,125.00	General Fund (1000)
\$ 26,163.00	HAS - Revenue Fund (8001)
\$31,792,288.00	Total

**Contact Information:**

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**ATTACHMENTS:**

Description	Type
S29744 - MWBE	Backup Material
S29744 - Bid Tabulation	Backup Material
S29744 - Ownership Form	Backup Material
S29744 - Form B	Backup Material
S29744 - Tax Report	Backup Material
S29744 - Financial Form A -HPARD	Financial Information
S29744 - Financial Form A - HAS	Financial Information
S29744 - Financial Form A - HPW	Financial Information
Funding Verification for PRD	Financial Information
Cover Sheet	Signed Cover sheet
HPW Signed Coversheet	Signed Cover sheet
Budget v Actuals	Financial Information
Funding Verification for HPW	Financial Information
MWBE Letter	Backup Material