



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 4/21/2021

20WWO899 Contract Award/Specialized Maintenance Services, Inc.

Agenda Item#:

Background:

SUBJECT: Contract Award for Sanitary Sewer Preventive Maintenance Cleaning and Television Inspection.

RECOMMENDATION: (Summary) Accept selected proposal, award construction contract, and allocate funds.

SPECIFIC EXPLANATION: This project will provide for sanitary sewer preventive maintenance cleaning and television inspection of sanitary sewers throughout the City. The project involves sanitary sewer preventive maintenance cleaning and television inspection. The purpose is to reduce sanitary sewer overflows, which is accomplished by cleaning sewer lines.

The work to be performed under this contract award is necessary to maintain compliance with Houston's wastewater consent decree with EPA and TCEQ.

DESCRIPTION/SCOPE: This project consists of sewer preventive maintenance cleaning and television inspection. The contract duration for this project is 730 calendar days.

LOCATION: The project area is generally bounded by the City Limits.

PROPOSALS: The Request for Proposal was advertised in accordance with the requirements of the State of Texas procurement laws. Three (3) proposals were received on August 22, 2019. The criteria for evaluation of Proposals and selection of Specialized Maintenance Services, Inc. for this award was based on the following:

- Total Proposal Price
- Experience
- Crew Availability
- References
- Years in Business
- Safety
- Claims History
- Hire Houston First

The Three (3) price proposals are as follows:

	Proposer	Proposal Amount
1.	WTI-SSM dba Sewer and Storm Maintenance	\$5,948,563.12
2.	CSI Consolidated, LLC dba AIMS Companies	\$7,082,196.42 reject
3.	Specialized Maintenance Services, Inc.	\$7,126,275.74

AWARD: The proposer, CSI Consolidated, LLC dba AIMS Companies, did not acknowledge Addendum No.1 which required the bidder to use the revised Document 00410B, therefore resulting in their proposal not being considered. It is recommended that this construction contract be awarded to Specialized Maintenance Services, Inc., with a proposal price of \$7,126,275.74.

PROJECT COST: The total cost of this project is \$7,482,590.00 to be allocated as follows:

	FY21	FY22	FY23	
Proposal Price	\$74,232.04	\$3,563,137.87	\$3,488,905.83	\$7,126,275.74
Contingencies	\$3,711.60	\$178,156.89	\$174,445.77	\$356,314.26
Total	\$77,943.64	\$3,741,294.76	\$3,663,351.60	\$7,482,590.00

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, Specialized Maintenance Services, Inc., is a designated HHF company, but they were the successful awardee without application of the HHF preference.

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, the contractor provides health benefits to eligible employees in compliance with City policy.

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 17.00% MBE goal and 7.00% WBE goal for this project.

<u>MBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
All Points Inspection Services, Inc.	Cleaning and Televising	\$1,211,466.88	17.00%
	MBE TOTAL	\$1,211,466.88	17.00%
<u>WBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Wastewater Inspections, Inc.	TV Sewer Inspection Data Processing	\$213,788.28	3.00%
	WBE TOTAL	\$213,788.28	3.00%
<u>SBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Chief Solutions, Inc.	Cleaning and Television Inspection	\$285,051.03	4.00%
	SBE TOTAL	\$285,051.03	4.00%

FISCAL NOTE: Funding for this item is included in the FY21 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

All known rights-of-way and easements required for this project have been acquired.

DocuSigned by:
 6/16/2021
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Carol Ellinger Haddock, P.E.
 Director
 Houston Public Works

File No. WW5200-03

Estimated Spending Authority			
Department	FY21	Out Years	Total
Houston Public Works	\$77,943.64	\$7,404,646.36	\$7,482,590.00

Amount of Funding:
 \$7,482,590.00 from Water and Sewer System Operating Fund No. 8300

Contact Information:
 Shannon Dunne
 Senior Assistant Director
 Phone: (832) 395-5036

ATTACHMENTS:

Description	Type
SAP documents	Financial Information
Council District Map	Backup Material
Form B	Backup Material
Ownership information form and Tax report	Backup Material
Form 1295 - Certificate of Interested Parties	Backup Material
OBO documents	Backup Material
POP Documents	Backup Material
Bid Extension Letter	Backup Material
Bid Tabulation	Backup Material