



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 9/16/2021

HPW - 20WWO984 Contract Award/DL Glover, Inc.

Agenda Item#:

### **Background:**

**SUBJECT:** Contract Award for Wastewater Collection System Rehabilitation and Renewal.

**RECOMMENDATION:** (Summary) Accept low bid, award construction contract, and appropriate funds.

**SPECIFIC EXPLANATION:** This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City. The project involves wastewater collection system rehabilitation by pipe bursting and cured-in-place pipe methods. The purpose is to reduce sanitary sewer overflows, which is accomplished by renewal/rehabilitation of deteriorated collection systems.

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 wastewater collection system rehabilitation by pipe bursting and cured-in-place pipe methods. This is a work order driven project. Work orders will be issued and prioritized based on factors that include, but are not limited to, sanitary sewer overflow and stoppage history, as set forth in the proposed wastewater consent decree with the EPA and TCEQ. The contract duration for this project is 730 calendar days.

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

**BIDS:** Seven (7) bids were received on June 10, 2021 for this project as follows:

	Bidder	Bid Amount
1.	DL Glover, Inc.	\$4,781,670.75
2.	Lopez Utilities Contractor, LLC	\$4,782,352.42
3.	T Construction, LLC	\$4,911,187.53
4.	Portland Utilities Construction Company, LLC	\$4,999,804.27
5.	Nerie Construction, LLC	\$5,023,662.62
6.	Vortex Services, LLC	\$5,391,762.94
7.	PM Construction & Rehab, LLC dba IPR South Central	\$6,741,464.09

**AWARD:** It is recommended that this construction contract be awarded to DL Glover, Inc. with a low bid of \$4,781,670.75.

**PROJECT COST:** The total cost of this project is \$5,354,838.00 to be appropriated as follows:

Bid Amount	\$4,781,670.75
Contingencies	\$239,083.71
CIP Recovery Fund	\$239,083.54
Testing Services	\$95,000.00

Testing Services will be provided by HVJ Associates, Inc., under a previously approved contract.

**HIRE HOUSTON FIRST:** Hire Houston First does not apply to this expenditure, because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

**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.

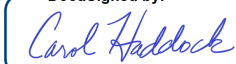
**M/WSBE PARTICIPATION:** The contractor has submitted the following proposed program to satisfy the 19.44% MBE goal, and 9.17% WBE goal for this project.

<u>MBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
J. Rivas Construction, LLC	Asphalt & Paving	\$355,757.00	7.44%
T. Gray Utility & Rehab Co., L.L.C.	Sanitary Sewer Construction	\$430,350.00	9.00%
To-Mex Construction, LLC	Asphalt & Paving	\$143,450.00	3.00%
	<b>MBE TOTAL</b>	<b>\$929,557.00</b>	<b>19.44%</b>
<u>WBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Access Data Supply, Inc.	Supplier	\$438,479.00	9.17%
	<b>WBE TOTAL</b>	<b>\$438,479.00</b>	<b>9.17%</b>

**FISCAL NOTE:**

No significant Fiscal Operating impact is anticipated as a result of this project.

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

DocuSigned by:  
 10/27/2021  
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 Carol Ellinger Haddock, P.E.  
 Director  
 Houston Public Works

WBS# R-000266-0323-4  
 File No. WW4259-16

**Amount and Source of Funding:**

\$5,354,838.00 from Fund No. 8500 - Water and Sewer System Consolidated Construction. This project is eligible for low interest funding through a State Revolving Fund (SRF) Equivalency loan.

**Contact Information:**

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

**ATTACHMENTS:**

<b>Description</b>	<b>Type</b>
SAP Documents	Financial Information
Council District Map	Backup Material
Form B	Backup Material
Ownership Information Form & 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