



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/7/2021

ALL

Item Creation Date: 4/26/2021

HPW-20DWO55 - Contract Award / D.L. Elliott Enterprises, Inc.

Agenda Item#: 42.

Background:

SUBJECT: Contract Award for Waterline Wrap Repairs.

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

PROJECT NOTICE/JUSTIFICATION: This project will provide a work order-based contract to repair water lines up to 24-inches in diameter in the distribution system on an emergency basis throughout the City.

DESCRIPTION/SCOPE: This project consists of the improvement and/or new installation of main water lines and service lines. The main lines range in diameter up to 24-inches and the water service lines range in size from 3/4-inch to 2-inches in diameter. The contract duration for this project is 730 calendar days. This is a work order-based contract with work orders assigned on an as-needed basis.

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

BIDS: Bids were received on October 29, 2020. The six (6) bids are as follows:

Bidder	Bid Amount
1 D. L. Elliott Enterprises, Inc.	\$3,482,530.83
2 Nerie Construction LLC	\$3,858,515.88
3 Reytec Construction Resources, Inc.	\$3,895,575.25
4 T Construction LLC	\$4,097,717.24
5 Grava LLC	\$4,350,394.73
6 Resicom, Inc.	\$4,502,001.23

AWARD: It is recommended that this construction contract be awarded to D.L. Elliott Enterprises, Inc. with a low bid of \$3,482,530.83 and that Rider Nos. 1-3 be made a part of this contract.

PROJECT COST: The total cost of this project is \$3,816,657.37 to be allocated as follows:

	FY 22	Out Years	Total
Bid Amount	\$1,500,000.00	\$1,982,530.83	\$3,482,530.83
Contingencies	0.00	\$174,126.54	\$174,126.54
Testing Services	\$80,000.00	\$80,000.00	\$160,000.00
Subtotal	\$1,580,000.00	\$2,236,657.37	\$3,816,657.37

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

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, D. L. Elliott Enterprises, 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.

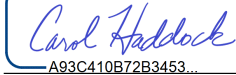
M/WSBE PARTICIPATION: The low bidder has submitted the following proposed MWSBE participation to satisfy the 12.00% MBE goal, and 8.00% WBE goal for this project.

MBE-Name of Firm	Work Description	Amount	% of Contract
Reyes Pineda Construction, Inc dba RP Construction	Replacement of waterlines and fire hydrants, water taps.	\$348,253.08	10.00%
	MBE TOTAL	\$348,253.08	10.00%
WBE - Name of Firm			
Barron Contractors, Inc.	Underground Utility Services.	\$278,602.47	8.00%
	WBE TOTAL	\$278,602.47	8.00%
SBE-Name of Firm			
Ramon's Trucking	Trucking Services	\$69,650.62	2.00%
	SBE TOTAL	\$69,650.62	2.00%

Fiscal Note:

Funding for this item is included in FY 2022 adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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

Estimated Spending Authority

	FY 22	Out Years	Total
Houston Public Works	\$1,580,000.00	\$2,236,657.37	\$3,816,657.37

WBS No. S-000MAO-0048-4
 File No. WA 11290

Amount and Source of Funding:

\$3,816,657.37

Water and Sewer System Operating Fund
 Fund No. 8300

Contact Information:

Andrew Molly, P.E.
 Senior Assistant Director
 Phone: 832.395.3785

ATTACHMENTS:

Description	Type
Signed Coversheet	Signed Cover sheet
SAP documents	Financial Information
Map	Backup Material
OBO Documents	Backup Material
Ownership information and Tax Report	Backup Material
Form B	Backup Material
POP Documents	Backup Material
Bid Extension Letter	Backup Material
Bid Tabulation	Backup Material
Form 1295	Backup Material
Funding Verification	Financial Information