



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2022

Item Creation Date:

E32500 - Emergency repairs to the Rosemont Pedestrian Bridge (NBG Constructors, Inc.)
- MOTION

Agenda Item#: 16.

Summary:

NOT A REAL CAPTION

NBG CONSTRUCTORS, INC for emergency repairs to the Rosemont Pedestrian Bridge for Houston Public Works - \$309,185.48 - Enterprise Fund

Background:

Emergency Purchase Order (E32500) – Approve final payment to NBG Constructors, INC in the total amount of \$309,185.48 for emergency repairs to the Rosemont Pedestrian Bridge for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works (HPW) and the Interim Chief Procurement Officer recommend that City Council approve final payment in the total amount of **\$309,185.48** for the emergency repair of the Rosemont pedestrian bridge and that authorization be given to issue a purchase order to **NBG Constructors, INC** for Houston Public Works.

The Strategic Procurement Division issued an emergency purchase order to NBG Constructors, INC on May 6, 2022, to address the emergency repair work to the Rosemont pedestrian bridge. This structure is a dual pedestrian bridge that connects Allen Parkway and Memorial Drive east and west. During a routine inspection, it was discovered that the south column foundation of the lower level was exposed, most likely from several high-water events, and that a fixed joint was sheared off due to movement of the bridge. The anchor bolts on the north abutment were also dislocated. The repair work included rehabilitation of the column foundation with helical piles with concrete capping around the column and complete joint replacement.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (2) of the Texas Local Government Code for exempted procurements, " which provides a procurement necessary to preserve or protect the public health or safety of the municipality's residents."

MWBE Participation:

Zero-Percentage Goal document approved by the Office of Business Opportunity.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an emergency purchase order for this purchase.

Fiscal Note:

Funding for this item is included in the FY23 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

9/27/2022

DocuSigned by:

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Jedediah Greenfield
Interim Chief Procurement Officer

DocuSigned by:

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

9/28/2022

DS

Estimated Spending Authority			
Department	FY2023	Out-Years	Award Amount
Houston Public Works	\$309,185.48	\$0.00	\$309,185.48

Amount and Source of Funding:

\$309,185.48
Dedicated Drainage and Street Renewal Fund – METRO ET AL
Fund 2312

Contact Information:

Contact Information:

Brian Blum, Interim Assistant Director
Houston Public Works Department
Phone: (832) 395-2717

ATTACHMENTS:

Description

APPRD EPO -SPD-JSA-05062022-001
OBO Waiver
CIQ PR#300775 TDO
Affidavit of Ownership
tax report
Drug Policy
Final Invoices
Funding FORM A
Funding Verification

Type

Backup Material
Backup Material
Backup Material
Backup Material
Backup Material
Backup Material
Backup Material
Financial Information
Financial Information