



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 8/22/2022

HPW - 20SWO92 - Contract Award / DL Glover Utilities, LLC

Agenda Item#:

Background:

SUBJECT: Contract Award for Ditch Maintenance Work Order Contract.

RECOMMENDATION: (SUMMARY) Award a Construction Contract to DL Glover Utilities, LLC for Ditch Maintenance Work Order Contract and allocate funds in the maximum contract amount not-to-exceed \$1,050,000.00.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Transportation and Drainage Operations Program and is required to provide work authorization on a location by location as-needed basis, for the operation and maintenance of stormwater drainage assets.

DESCRIPTION/SCOPE: This project consists of the Citywide program that provides maintenance services for open drainage systems. The scope is established by each work authorization. The Contract duration for this project is 730 calendar days.

LOCATION: The projects are located throughout the City of Houston.

BIDS: This project was advertised for bidding on June 17, 2022. Bids were received on July 7, 2022. The five (5) bids are as follows:

<u>Bidder</u>	<u>Adjustment Factor:</u>
1. DL Glover Utilities, LLC	0.729
2. Grava, LLC	0.759
3. PLD Construction, LLC	0.927
4. J Rivas Construction, LLC	0.997
5. Total Contracting Limited	1.200

AWARD: It is recommended that this construction contract be awarded to DL Glover Utilities, LLC with a low bid of \$1,000,000.00 (0.729 Adjustment Factor).

PROJECT COST: The total cost of this project is \$1,050,000.00 to be allocated as follows:

· Bid Amount	\$ 1,000,000.00
· Contingencies	\$ 50,000.00

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, DL Glover Utilities, LLC 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 has elected to pay into the Contractor Responsibility Fund in compliance with City policy.

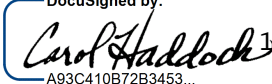
M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 18.00% MBE goal and 5.00% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. J. Rivas Construction, LLC	Drainage Improvements, Pavement Replacement	\$ 10,000.00	1.00%
2. Big Country 94 Asphalt Construction, LLC	Asphalt Paving	\$ 40,000.00	4.00%
3. DLC Underground Utilities, LLC	Drainage Improvements	\$ 60,000.00	6.00%
4. T. Gray Utility & Rehab Co., LLC	Drainage Improvements	\$ 70,000.00	7.00%
	TOTAL	\$180,000.00	18.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Access Data Supply, Inc.	RCP, Manholes, Inlets, Cement, Sand & Other Materials.	\$ 50,000.00	5.00%
TOTAL		\$ 50,000.00	5.00%

FISCAL NOTE: Funding for this item is included in the FY 2023 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Estimated Spending Authority			
Department	Current FY23	Out-Years	Total
Houston Public Works	\$1,050,000.00	\$0.00	\$1,050,000.00

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 10/31/2022
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 Carol Ellinger Haddock, P.E., Director
 Houston Public Works

WBS No. M-43M005-0001-4

Amount and Source of Funding:
 \$1,050,000.00 – Fund 2302 – Stormwater

Contact Information:
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 Phone: (832) 395-2279

ATTACHMENTS:

Description	Type
Budget vs Actual 20SWO92	Financial Information
Form A	Financial Information
SRO Form	Financial Information
Maps	Backup Material
OBO Documents	Backup Material
Form B	Backup Material
Ownership Information Form & Tax Report	Backup Material
Pay or Play	Backup Material
Bid Extension Letter	Backup Material
Bid Tabulations	Backup Material
Form 1295	Backup Material