



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

Item Creation Date: 2/17/2023

L32390-Electrical Services (DM Electrical and Construction, LLC) - ORDINANCE

Agenda Item#:

### **Background:**

**Formal Bids Received December 1, 2022 for P14-L32390 - Approve an ordinance awarding a contract to DM Electrical and Construction, LLC in an amount not to exceed \$14,073,531.75 for electrical services for various departments.**

### **Specific Explanation:**

The Chief Procurement Officer recommend that City Council approve an ordinance awarding a **three-year contract, with two one-year options** to **DM Electrical and Construction, LLC** on its low bid for electrical services in the maximum Contract amount of **\$14,073,531.75** for the Houston Airport System, Parks and Recreation Department, Houston Public Works, Solid Waste Management and General Services departments.

The scope of work requires the contractor to provide all labor, materials, supplies, equipment, tools, transportation, permits and insurance necessary to perform electrical repairs, minor construction, and new installations at various City buildings. The Contractor shall also provide preventative maintenance from time to time, which will be defined at the time of request.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Seventeen (17) prospective bidders downloaded the solicitation document from SPD's e-bidding website, and seven (7) bids were received as outlined below:

Company Name	Total Amount
1. AD Welding	\$10,799,470.65 ( <b>Does not meet Specifications</b> )
<b>2. DM Electrical and Construction, LLC</b>	<b>\$14,073,531.75</b>
3. Ebony & Ivory	\$15,139,153.00
4. Wingo	\$15,226,737.31
5. Power Lineman LLC	\$16,938,063.85
6. Galileyah Industrial LLC	\$16,360,800.00 ( <b>Nonresponsive</b> )
7. Boyer, Inc.	\$21,160,473.00

### **M/WBE Subcontracting:**

This invitation to Bid was issued as a goal-oriented contract with an 9% M/WBE participation level. DM Electrical and Construction, LLC has designated the below-named company as its certified M/WBE subcontractor.

VENDOR NAME	TYPE OF WORK	AMOUNT	%
ProTech Group LLC	Facility Support Services	\$1,266,617.86	9%

### **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.

### **Hire Houston First:**

The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses, while supporting job creation. In this case, DM Electric and Construction, LLC is a designated HHF company, but they were the successful awardee without the application of the HHF preference.

### **Fiscal Note:**

Funding for this item is included in the FY2024 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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**Jedediah Greenfield, Chief Procurement Officer**  
**Finance/Strategic Procurement Division**

9/15/2023

## Estimated Expending Table:

<b>Department</b>	<b>FY24</b>	<b>Out-Years</b>	<b>Total Amount</b>
General Services	\$377,039.00	\$1,508,159.92	\$1,885,199.32
Houston Airport System	\$415,740.00	\$2,670,910.53	\$3,086,650.53
Parks and Recreation	\$3,000.02	\$3,118,060.44	\$3,121,060.46
Houston Public Works	\$888,957.16	5,050,828.65	\$6,550,828.65
Solid Waste Management	\$500.00	\$40,336.03	\$40,836.03
<b>TOTAL</b>	<b>\$1,685,236.18</b>	<b>\$12,388,295.57</b>	<b>\$14,073,531.75</b>

**Amount and Source of Funding:**

\$1,885,198.92 – Maintenance, Renewal and Replacement Fund (2105)

\$3,086,650.53 – HAS Revenue Fund (8001)

\$5,939,785.81 – PWE Water & Sewer System Operating Fund (8300)

\$3,161,896.49 – General Fund (1000)

**\$14,073,531.75 - Total**

**Contact Information:**

<b>NAME:</b>	<b>DEPARTMENT/DIVISION</b>	<b>PHONE</b>
Barbara Fisher, Division Manager	Finance /SPD	832.393.8722
Carolyn Hanahan, Assistant Chief Policy Officer	Finance /SPD	832.393.9127
Jedediah Greenfield, Chief Procurement Officer	Finance /SPD	832.393.9126

**ATTACHMENTS:**

<b>Description</b>	<b>Type</b>
DM Electrical & Construction - AM Best	Backup Material
DM Electrical & Construction - Ownership Form	Backup Material
DM Electrical & Construction - SOS	Backup Material
DM Electrical & Construction - MWBE Participation Plan	Backup Material
MWBE GOAL	Backup Material
DM Electrical 7 Construction - Tax log	Signed Cover sheet
Certification of Funds - HPW	Signed Cover sheet
Certification of Funds - HPARD	Signed Cover sheet
Certification of Funds - GSD	Signed Cover sheet
Certification of Funds - HAS	Signed Cover sheet
Certification of Funds - SWMD	Signed Cover sheet
POP Forms	Backup Material
Bid Tab	Backup Material