
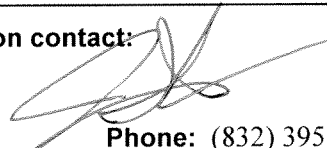
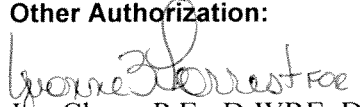


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Contract Award for Wastewater Collection System Rehabilitation and Renewal WBS# R-000266-0232-4		<b>Page</b> 1 of 2	<b>Agenda Item #</b>						
<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering		<b>Origination Date</b>	<b>Agenda Date</b>						
<b>DIRECTOR'S SIGNATURE</b>  Dale A. Rudick, P.E.		<b>Council District affected:</b> All							
<b>For additional information contact:</b> Jason Iken, P.E. Senior Assistant Director  <b>Phone:</b> (832) 395-4989		<b>Date and identification of prior authorizing Council action:</b>  N/A							
<b>RECOMMENDATION: (Summary)</b> Accept low bid, award construction contract, and appropriate funds.									
<b>Amount and Source of Funding:</b> \$2,734,582.00 from Water and Sewer System Consolidated Construction Fund No. 8500. This project is eligible for low interest funding through a State Revolving Fund (SRF) Equivalency loan.		<i>N/A. 9/22/2015</i>							
<p><b>SPECIFIC EXPLANATION:</b> This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City.</p> <p><b>DESCRIPTION/SCOPE:</b> This project consists of sanitary sewer rehabilitation by point repair method. The contract duration for this project is 540 calendar days.</p> <p><b>LOCATION:</b> The work order project area is generally bounded by the City Limits.</p> <p><b>BIDS:</b> Two (2) bids were received on July 30, 2015 for this project as follows:</p> <table border="0"> <thead> <tr> <th><u>Bidder</u></th> <th><u>Bid Amount</u></th> </tr> </thead> <tbody> <tr> <td>1. PM Construction &amp; Rehab, LLC</td> <td>\$2,575,792.68</td> </tr> <tr> <td>2. T Construction, LLC</td> <td>\$2,916,664.80</td> </tr> </tbody> </table>				<u>Bidder</u>	<u>Bid Amount</u>	1. PM Construction & Rehab, LLC	\$2,575,792.68	2. T Construction, LLC	\$2,916,664.80
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1. PM Construction & Rehab, LLC	\$2,575,792.68								
2. T Construction, LLC	\$2,916,664.80								
<b>LTS No. 14711</b> <b>File/Project No. WW 4235-80</b>		<b>REQUIRED AUTHORIZATION</b>							
Finance Department		<b>CUIC# 20JAI574</b>							
<b>Other Authorization:</b>		<b>Other Authorization:</b>  Jun Chang P.E., D.WRE, Deputy Director Public Utilities Division <i>9-29-15</i>							

<b>Date</b>	<b>Subject:</b> Contract Award for Wastewater Collection System Rehabilitation and Renewal WBS# R-000266-0232-4	<b>Originator's Initials</b>	<b>Page</b> 2 of 2
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**AWARD:** It is recommended that this construction contract be awarded to PM Construction & Rehab, LLC, with a low bid of \$2,575,792.68.

**PROJECT COST:** The total cost of this project is \$2,734,582.00 to be appropriated as follows:

- Bid Amount \$2,575,792.68
- Contingencies \$128,789.32
- Engineering Testing Services \$30,000.00

Engineering Testing Services will be provided by Earth Engineering, 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 12.94% MBE goal, and 8.72% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Chief Solutions, Inc.	Clean & Televiser Sewer Lines	\$69,546.40	2.70%
5M Rope & Supply, LLC	Supplies	\$166,653.79	6.47%
J.A. Gamez Trucking Services	Dump Trucking Services	\$25,757.93	1.00%
MMG Contractors LLC	Open Cut/Point Repairs	\$71,349.46	2.77%
	<b>TOTAL</b>	<b>\$333,307.58</b>	<b>12.94%</b>

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Deanie Hayes, Inc.	Supplies	\$59,758.39	2.32%
Advantage Manhole & Concrete Services, Inc.	Manhole Rehabilitation	\$164,850.73	6.40%
	<b>TOTAL</b>	<b>\$224,609.12</b>	<b>8.72%</b>

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

DAR:JC:JI:DR:MB:al

File No. WW 4235-80