



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District C

Item Creation Date: 5/22/2024

HPW – 20INF2425 Contract Award / Resicom, Inc.

Agenda Item#:

Background:

SUBJECT: Contract Award for Watermain Replacement in the Midtown Area and Winlow Place, Dearborn Place, Montlew Place, and Lancaster Subdivisions.

RECOMMENDATION: Award a Construction Contract to Resicom, Inc. for Watermain Replacement in the Midtown Area and Winlow Place, Dearborn Place, Montlew Place, and Lancaster Subdivisions and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the City’s Capital Improvement Plan (CIP) and is required to improve customer service, water quality and capacity, fire protection, and system reliability.

DESCRIPTION/SCOPE: This project consists of the replacement of distribution mains and upgrades of small mains that do not meet standards. The Contract duration for this project is 365 calendar days. This project was designed by CP&Y, Inc.

LOCATION:

PROJECT NAME	LOCATION	COUNCIL DISTRICT
Watermain Replacement in Midtown	North: McGowen Street East: Main Street	C
Watermain Replacement in Winlow Place, Dearborn Place, Montlew Place, and Lancaster Subdivisions	North: Westheimer Road East: Dunlavy Street	C

BIDS: This project was advertised for bidding on March 28, 2024. Bids were received on April 04,2024. The six (6) bids are as follows:

Bidder	Bid Amount
1. Resicom, Inc.	\$13,598,228.00
2. Grava, LLC	\$13,781,565.71
3. T Construction,LLC	\$14,968,334.00
4. Total Contracting Limited	\$14,995,950.69
5. Nerie Construction	\$17,486,307.00
6. Texkota Enterprises, LLC	\$18,307,044.00

AWARD: It is recommended that this construction contract be awarded to Resicom, Inc. with a low bid of \$13,598,228.00.

PROJECT COST: The total cost of this project is \$15,703,033.30 to be appropriated as follows:

• Bid Amount	\$ 13,598,228.00
• Contingencies	\$ 679,911.40
• Testing Services	\$ 200,000.00
• CIP Cost Recovery	\$ 679,911.40
• Construction Management	\$ 544,982.50

Testing Services will be provided by Riner Engineering, Inc. under a previously approved contract.

Construction Management Services will be provided by HR Green, 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 business and supports job creation. In this case, Resicom, 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 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 15.00% MBE goal and 8.00% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Resicom, Inc.	Construction Management, Highway, Road, Street and Bridge	\$ 1,019,867.10	7.50%
2. AJM Construction Company, Incorporated	Utility Line, Construction	\$ 1,019,867.10	7.50%
TOTAL		\$ 2,039,734.20	15.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. J. A. Gamez Trucking Services	Trucking, Specialized Freight	\$ 543,929.12	4.00%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Wilson Flagging Control	Flagging Services	\$ 271,964.56	2.00%
2. CRG Texas Environmental Services, Inc.	Engineering Consulting Services	\$ 271,964.56	2.00%
TOTAL		\$ 543,929.12	4.00%

FISCAL NOTE: No significant Fiscal Operating impact is anticipated as a result of this project.

All known rights-of-way, easements and/or right-of-entry required for the project have been acquired.

DocuSigned by:

 10/3/2024
RF463EEDDEASER

Randall V. Macchi
 Chief Operating Officer
 Houston Public Works

WBS No. S-000035-0269-4

Amount and Source of Funding:
 \$15,703,033.30 from Fund No. 8500 – Water and Sewer System Consolidated Construction

Contact Information:

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ATTACHMENTS:

Description	Type
SAP Documents	Financial Information
Maps	Backup Material
OBO Documents	Backup Material
Ownership Information Form & Tax Report Form B	Backup Material
Pay or Play	Backup Material
Bid Extension Letter	Backup Material
Bid Tabulations	Backup Material
Form 1295	Backup Material