
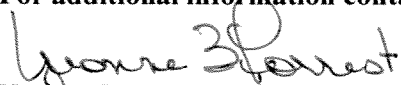


TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION


SUBJECT: Contract Award for Waterline Wrap Repairs, File No. WA 11241	Page 1 of 2	Agenda Item #
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FROM: (Department or other point of origin): Department of Public Works and Engineering	Origination Date:	Agenda Date:
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DIRECTOR'S SIGNATURE:  Dale A. Rudick, P.E.	Council District affected: All
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For additional information contact:  Yvonne Forrest Phone: 832.395.2847 Senior Assistant Director	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary)
Accept low bid, award construction contract and allocate funds.

Amount and Source of Funding:
\$1,835,415.00 Water and Sewer System Operating Fund No. 8300. 

PROJECT NOTICE/JUSTIFICATION: This project will provide a work order based contract to repair water lines up to 16-inches in diameter in the distribution system on an emergency basis throughout the City.


DESCRIPTION/SCOPE: Work shall include the repair of main water lines and service lines. The main lines range in diameter up to 16-inches and the water service lines range in size from 3/4-inch to 2-inches in diameter. The contract duration for this project is 365 calendar days. This is a work order based contract with work orders assigned on an as-needed basis.

LOCATION: The project area is generally bounded by the City Limits.

BIDS: Bids were received on September 17, 2015. The three (3) bids are as follows:

<u>Bidder</u>	<u>Bid Amount</u>
1. D. L. Elliott Enterprises, Inc.	\$1,709,919.05
2. Reytec Construction Resources, Inc.	\$1,763,393.98
3. Nerie Construction, LLC	\$1,847,426.00

LTS No. 14854 **CUIC# 20YWF74**

Finance Department:	Other Authorization:	Other Authorization:  Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division
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AWARD: It is recommended that this construction contract be awarded to D. L. Elliott Enterprises, Inc., with a low bid of \$1,709,919.05.

PROJECT COST: The total cost of this project is \$1,835,415.00 to be appropriated as follows:

	<u>FY 16</u>	<u>FY 17</u>	<u>Total</u>
Bid Amount	\$854,959.53	\$854,959.52	\$1,709,919.05
Contingencies	\$42,747.98	\$42,747.97	\$85,495.95
Engineering and Testing Services	<u>\$20,000.00</u>	<u>\$20,000.00</u>	<u>\$40,000.00</u>
Subtotal	\$917,707.51	\$917,707.49	\$1,835,415.00

Engineering and Testing Services will be provided by Alpha Testing, 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 businesses and supports job creation. In this case, D. L. Elliott Enterprises, 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 provides benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

M/WBE PARTICIPATION: The low bidder has submitted the following proposed M/WBE participation to satisfy the 12.00% MBE goal, and 8.00% WBE goal for this project.

<u>MBE-Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Reyes Pineda Construction, Inc. DBA RP Construction	Replacement of Water Lines Fire Hydrants and Water Taps	\$102,595.14	6.00%
D & D Underground Utilities	Underground Utilities Services	\$102,595.14	6.00%
TOTAL		\$205,190.28	12.00%

<u>WBE-Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Baron Contractors	Underground Utilities Services	\$136,793.52	8.00%
TOTAL		\$136,793.52	8.00%



DAR:YWF:SA:SM:sm

cc: Yvonne Forrest
Sam Lathrum
Sandeep Aggarwal, P.E.

File No. WA 11241