



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 1/10/2025

HPW – 20WWO1150 Contract Award / CSI Consolidated, LLC dba AIMS Companies

Agenda Item#:

Background:

SUBJECT: Contract Award for Sewer Stoppage Cleaning and Television Inspection X.

RECOMMENDATION: Reject low bid, return bid bond, and award Construction Contract to the second low bidder, CSI Consolidated, LLC dba AIMS Companies for Sewer Stoppage Cleaning and Television Inspection X, and allocate funds.

PROJECT NOTICE/JUSTIFICATION: This project will provide for sewer stoppage cleaning and television inspection of sanitary sewers throughout the City. The project involves sewer stoppage cleaning and television inspection. The purpose is to reduce sanitary sewer overflows, which is accomplished by clearing stoppages and cleaning sewer lines.

The work to be performed under this contract award is necessary to maintain compliance with Houston's wastewater consent decree with the EPA and TCEQ.

DESCRIPTION/SCOPE: This project consists of sewer stoppage cleaning and television inspection. The Contract duration for this project is two years with a one year option to renew, for a total of three years.

This is work order driven project. Work Orders will be issued and prioritized based on factors that include, but not limited to sanitary sewer overflow and stoppage history, as set forth in the wastewater consent decree with the EPA and TCEQ

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

BIDS: This project was advertised for bidding on August 23, 2024. Bids were received on September 19, 2024. The five (5) bids are as follows:

<u>Bidder</u>	<u>Bid Amount</u>
1. Pipe View, LLC dba Pipe View America	Bid Withdrawn
2. CSI Consolidated, LLC dba AIMS Companies	\$3,267,673.50
3. Equix Integrity Southeast, Inc.	\$3,303,582.00
4. Sweeping Corporation of America, LLC	\$3,489,588.03
5. Specialized Maintenance Services, Inc.	\$3,519,033.00

AWARD: The apparent low bidder, Pipe View, LLC dba Pipe View America, was considered non-responsible as they withdrew their bid. Therefore, it is recommended that this Construction Contract be awarded to the second low bidder, CSI Consolidated, LLC dba AIMS Companies, with a bid of \$3,267,673.50.

PROJECT COST: The total cost of this project is \$3,431,057.18 to be allocated as follows:

· Bid Amount	\$ 3,267,673.50
· Contingencies	\$ 163,383.68

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, CSI Consolidated, LLC dba AIMS Companies 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/WSBE PARTICIPATION: The Contractor has submitted the following proposed program to satisfy the 14% MBE goal and 4% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Atlantic Petroleum and Mineral Resources, Inc.	Bulk petroleum stations and terminals supply	\$326,767.35	10.00%
TOTAL		\$326,767.35	10.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Wastewater Inspections, Inc.	Water and sewer line and related structures construction / All other miscellaneous waste management	\$ 65,353.47	2.00%
2. Blue Chip Services, LLC	Flagging (i.e., traffic control)	\$ 65,353.47	2.00%
TOTAL		\$130,706.94	4.00%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Chief Solutions, Inc.	Construction management, water and sewer line	\$ 98,030.21	3.00%
2. Eagle Traffic, Signs & Safety, LLC	Signs and signboards (except paper, paperboard) manufacturing	\$ 32,676.74	1.00%
TOTAL		\$130,706.95	4.00%

FISCAL NOTE: Funding for this item is included in the FY2025 Adopted budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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

DocuSigned by:

 3/10/2025
 BE463EF0DF454EB
 Randall V. Macchi
 Director, Houston Public Works

WBS No. R-MA1000-0018-4
 File No. WW5100-10

Estimated Spending Authority:			
Department	FY2025	Out Years	Total
Houston Public Works	\$100,000.00	\$3,331,057.18	\$3,431,057.18

Amount and Source of Funding:

\$3,431,057.18 - Fund No. 8300 – Water and Sewer System Operating Fund

Contact Information:

Name	Service Line	Contact No.
Roberto Medina, Assistant Director	DO-HPW Council Liaison Office	832.395.2456
Maria Perez, HPW Agenda Coordinator	DO-HPW Council Liaison Office	832.395.2282
Dr. Joseph G. Majdalani, P.E., Senior Assistant Director	HPW Houston Water	832.395.8530

ATTACHMENTS:

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