



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District A, District B, District C, District F, District K

Item Creation Date: 4/11/2025

HPW – 20FAC2560 Contract Award / MC2 Civil, LLC

Agenda Item#:

Background:

SUBJECT: Contract Award for LAS System at Ground Water Facilities and Chemical Improvements at Repump Stations – Package 1.

RECOMMENDATION: Award a Construction Contract to MC2 Civil, LLC for LAS System at Ground Water Facilities and Chemical Improvements at Repump Stations – Package 1 and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Capital Improvement Plan (CIP) and is required to enhance various groundwater facilities and repump stations to improve the operability, maintainability, and reliability of the plants.

DESCRIPTION/SCOPE: This project consists of rehabilitation and improvements of six surface water repump stations and two groundwater plants. The Contract duration for this project is 1678 calendar days. This project was designed by IDS Engineering Group, Inc.

LOCATION: :

PROJECT NAME	LOCATION	COUNCIL DISTRICT
Acres Home Repump Station	1810 Dolly Wright St.	B
Ridgemont GW Plant	15908 Ridgeroe Ln.	K
Katy Addicks Repump Station	1456 Brittmoore Rd.	A
Katy Addicks GW Plant	11500 Old Katy Rd.	A
Spring Branch Repump Station	9400 Kempwood Dr.	A
Bellaire Braes Repump Station	12423 Bellaire Blvd.	F
Sims Bayou Repump Station	13840 Croquet Ln.	K
Southwest Repump Station	4410 Westpark Dr.	C

BIDS: This project was advertised for bidding on December 20, 2024. Bids were received on January 30, 2025. The one (1) bid is as follows:

<u>Bidder</u>	<u>Bid Amount</u>
1. MC2 Civil, LLC	\$34,862,100.00

AWARD: It is recommended that this construction contract be awarded to MC2 Civil, LLC with a low bid of \$34,862,100.00 and Addenda

Numbers 1, 2 and 3 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$41,237,000.00 to be appropriated as follows:

• Bid Amount	\$34,862,100.00
• Contingencies	\$ 1,743,795.00
• Testing Services	\$ 700,000.00
• CIP Cost Recovery	\$ 1,743,105.00
• Construction Management	\$ 2,188,000.00

Testing Services will be provided by HVJ Associates, Inc. under a previously approved contract.

Construction Management Services will be provided by Lloyd, Smitha & Associates, LLC 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 company MC2 Civil, LLC 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 health benefits to eligible employees in compliance with City policy.

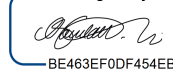
M/W/SBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 13.00% MBE goal and 7.00% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Baez Electrical	Electrical contractors	\$ 3,137,589.00	9.00%
<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Bevco Company, Inc.	Plumbing and heating equipment and supplies (hydronics) merchant wholesalers	\$ 2,440,347.00	7.00%
<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Chlorinator Maintenance Construction, Inc.	Instruments for industrial process control manufacturing, industrial machinery, and equipment merchant wholesalers	\$ 1,394,484.00	4.00%
TOTAL		\$ 6,972,420.00	20.00%

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:



5/14/2025

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Randall V. Macchi, JD
Director, Houston Public Works

WBS No. S-001000-056A-4

Amount and Source of Funding:

\$41,237,000.00 from Fund No. 8500 – Water and Sewer System Consolidated Construction

Contact Information:

<u>Name</u>	<u>Service Line</u>	<u>Contact No.</u>
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ATTACHMENTS:

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