



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 6/17/2025

ALL

Item Creation Date:

L32747 (7 of 8) - Demolition Services (EZ Demolitions & Underground, LLC) - ORDINANCE

Agenda Item#: 63.

Background:

Formal Bids Received August 31, 2023, for P22-L32747 - Approve an ordinance awarding a contract to EZ Demolitions & Underground LLC in the amount not to exceed \$ 846,153.00 for Demolition services for the Houston Housing and Community Development Department.

Specific Explanation:

The Director of the Houston Housing and Community Development Department and the Chief Procurement Officer recommend that Council approve an ordinance awarding a contract between the City of Houston and EZ Demolitions & Underground LLC on its low bid meeting specifications for Demolitions Services in an amount not to exceed \$846,153.00 for the Houston Housing and Community Development Department. The contractor shall begin performance under this contract on the date specified in a Notice to Proceed from the CPO or Director and expires upon the completion of the project unless terminated sooner.

The scope of work requires the contractor to provide asbestos abatement and demolition services for four (4) different apartment complexes. This requires the asbestos abatement contractor to conduct all abatement activities by the Texas Asbestos Health Protection Act.

The purpose was to grant multiple contracts for services at each location, leading to differences between the bid tabulation and award amounts, as the awards are based on services per location. The contracts are awarded to the lowest bidders who meet the specifications at each property location, with a potential for up to eight contracts to be awarded. The Strategic Procurement Division and the Department personnel spoke with the bidders to discuss the scope of work and the city's intention to award contracts based on the pricing submitted at services at each location rather than the total bid tabulation. The bidders confirmed their acceptance of the contract at the recommended award amounts.

The project was advertised in accordance with the requirements of the State of Texas bid laws. Fifteen (15) bids were received: fourteen (14) responsive bids and one (1) non-responsive bid.

The following bidders and their respective total maximum contract values are as follows:

Table with 3 columns: Bidder Name, Amount, and Service Type. Includes entries for ARR Incorporated, FHARC Abatement, Sitek Omni Services, LLC, Inland Environments, LTD, Odoti Holding, LLC, RNDI Companies, Inc., TRT Environmental, LLC, and EZ Demolitions & Underground, LLC.

EZ Demolitions & Underground LLC met all the requirements outlined in the ITB for Demolition Services for the Cityview at Biscayne, located at 17050 Imperial Valley Drive, Houston, Texas.

MWBE Participation:

The Invitation to Bid (ITB) was issued as a goal-oriented with a 26% goal for MWBE participation level. EZ Demolitions & Underground LLC has designated the companies listed below as certified M/WBE subcontractors.

Table with 3 columns: Company Name, Type of Work, and \$ or (%). Lists EZ Demolitions & Underground LLC and Supreme Logistics USA LLC with their respective work types and percentages.

Pay or Play:

The proposed contracts require 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.

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 federal procurement rules.

Fiscal Note:

No Fiscal Note is required for grant-funded projects.

DocuSigned by: Jedediah Greenfield, Chief Procurement Officer, Financial/Strategic Procurement Division

DocuSigned by: Michael Nichols, Department Approval Authority

**Finance/ Strategic Procurement Division**

<b>Estimated Spending Authority</b>			
<b>Department</b>	<b>FY2025</b>	<b>Out-Years</b>	<b>Total[BF1][MB2]</b>
<b>Houston Housing Department</b>	\$0.00	\$846,153.00	\$846,153.00

**Prior Council Action:**

N/A

**Amount and Source of Funding:**

**\$846,153.00**

**Federal/Local/State Pass**

**Fund No: 5030**

**Contact Information:**

<b>Dept/Division</b>	<b>Phone No.:</b>
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Jedediah Greenfield, Chief Procurement Officer	Finance/SPD (832) 393-9126

**ATTACHMENTS:**

<b>Description</b>	<b>Type</b>
Signed Agreement	Contract/Exhibit
Ownership Form	Backup Material
Tax Report	Backup Material
Conflict of Interest- Housing	Backup Material
Form 1295 Certificate	Backup Material
Certificate of Insurance	Backup Material
Federal Regulation Packet	Backup Material
OA 4600018405	Backup Material
Buyout Information	Backup Material
Scope of Work Exhibit F	Backup Material
Drug Policy Compliance Agreement	Backup Material
Drug Policy Compliance Declaration	Backup Material
Contractor Certification	Backup Material
POP Forms 1	Backup Material
POP Forms 2	Backup Material
POP Forms 3	Backup Material
SAMS	Backup Material
MWBE Participation	Backup Material
MWBE Confirmation	Backup Material
MWBE Confirmation	Backup Material
Certification of funds	Financial Information