

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: District K Item Creation Date: 7/17/2025

HPW - 20INF2551 Contract Award /SER Construction Partners, LLC

Agenda Item#:

Background:

SUBJECT: Contract Award for Cambridge Village Park and Ramblewood Storm Sewer.

RECOMMENDATION: Award a Construction Contract to SER Construction Partners, LLC for Cambridge Village Park and Ramblewood Storm Sewer and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This project is part of the Community Development Block Grant Mitigation (CDBG-MIT) and is required to construct neighborhood infrastructure projects.

DESCRIPTION/SCOPE: This project consists of the construction of a stormwater detention basin and storm sewer improvements along the following streets: Lotus Street, Buxley Street, Woodmont Drive, and Brookston Street. The Contract duration for this project is 210 calendar days. This project was designed by Quiddity Engineering, LLC.

LOCATION: The project area is generally bound by Brookston Street on the north, Tidewater Drive on the south, Buxley Street on the east and Nitida Street on the west.

BIDS: This project was advertised for bidding on March 14, 2025. Bids were received on April 10, 2025. The (3) bids are as follows:

Bidder Bid Amount

1. Persons Services Corp. \$8,898,202.57 Non-responsive

SER Construction Partners, LLC \$9,017,166.36
 Cracon, Inc. \$10,443,068.55

<u>AWARD:</u> The apparent low bidder, Persons Services Corp. was considered non-responsive by failing to meet the advertised M/WBE participation goals. Therefore, it is recommended that this construction contract be awarded to the second low bidder SER Construction Partners, LLC, with a bid of \$9,017,166.36.

PROJECT COST: The total cost of this project is \$10,393,883.00 to be appropriated as follows:

· Bid Amount	\$9	,017,166.36
· Contingencies	\$	450,858.32
· Testing Services	\$	175,000.00
· CIP Cost Recovery	\$	450,858.32
Construction Management and Inspection	\$	300,000.00

Testing Services will be provided by Terracon Consultants, Inc. under a previously approved contract.

Construction Management and Inspection Services will be provided by Othon, Inc. under a previously approved contract.

<u>HIRE HOUSTON FIRST:</u> Hire Houston First does not apply to this contract because it involves the use of federal funds and is subject to specific contract rules of the federal government.

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

MBE - Name of Firms Work Description Amount % of Contract

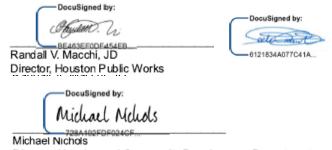
PRV Services. Inc. Concrete paying \$ 901.716.64 10.00%

2.	Industry Junction, Inc.	Plumbing and heating equipment and supplies (Hydronics) merchant wholesalers	\$ 270,514.99	_3.00%
		TOTAL	\$1,172,231.63	13.00%
	WBE - Name of Firms	Work Description	<u>Amount</u>	% of Contract
1.	C & C Traffic Control, LLC	Concrete paving, flagging services	\$ 19,837.80	0.22%
2.	Pipe Wholesalers of Texas, Inc.	Brick, Stone, and related construction material merchant wholesalers	\$ 200,181.10	2.22%
3.	Deanie Hayes, Inc	Brick, Stone, and related construction material merchant wholesalers	\$ 90,171.61	<u>1.00%</u>
		Total	\$ 310,190.51	3.44%
	SBE - Name of Firms	Work Description	Amount	% of Contract
1.	Semarck Landscape Services, Inc	Landscaping services	\$365,195.24	4.05%

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

No Fiscal Note is required on grant items.

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



Director, Housing and Community Development Department

WBS No. M-430296-0011-4

Amount and Source of Funding: Total: \$10,393,883.00

\$925,858.32 from Fund No. 4042 - Dedicated Drainage and Street Renewal Capital Fund - Drainage Charge

\$9,468,024.68 from Fund No. 5000 - Federal Government-Grant Funded

Contact Information:

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ATTACHMENTS:

Form 1295

Description Type Maps Backup Material **OBO** Documents Backup Material Form B Backup Material Ownership Info Form & Tax Report Backup Material Backup Material Pay or Play Bid Extension Letter Backup Material **Bid Tabulations** Backup Material

Signed coversheet Signed Cover sheet

Backup Material