



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 5/19/2025

20SWO198 Contract Award / DL Glover Utilities, LLC

Agenda Item#:

Summary:

NOT A REAL CAPTION

Award a Construction Contract to **DL GLOVER UTILITIES, LLC** for FY2025 Ditch Re-establishment Work Order Contract #4, and allocate funds - \$6,000,000.00 - Enterprise Fund

Background:

SUBJECT: Contract Award for FY2025 Ditch Re-establishment Work Order Contract #4.

RECOMMENDATION: (SUMMARY) Award a Construction Contract to DL Glover Utilities, LLC for FY2025 Ditch Re-establishment Work Order Contract #4, and allocate funds.

PROJECT NOTICE/SCOPE: This project is part of the Transportation and Drainage Operations Program and is required to provide work authorization on a location-by-location as-needed basis, for the operation and maintenance of stormwater drainage assets.

DESCRIPTION/SCOPE: This project consists of the Citywide program that provides maintenance services for open drainage systems. The scope is established by each work authorization. The Contract duration for this project is 730 calendar days.

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

BIDS: This project was advertised for bidding on October 4, 2024. Bids were received on October 24, 2024. The five (5) bids are as follows:

<u>Bidder</u>	<u>Adjustment Factor</u>
1. DL Glover Utilities, LLC	0.459
2. J Rivas Construction, LLC	0.495
3. Grava, LLC	0.539
4. Reliance Construction Services, LP	0.669
5. Elite Kings Construction, LLC	0.798

AWARD: It is recommended that this construction contract be awarded to DL Glover Utilities LLC with a low bid of \$6,000,000.00 (0.459 Adjustment Factor).

PROJECT COST: The total cost of this project is \$6,000,000.00 to be appropriate as follows:

- Bid Amount \$6,000,000.00

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, company DL Glover Utilities, 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 has elected to pay into the Contractor Responsibility Fund in compliance with City policy.

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 18.00% MBE goal and 5.00% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. J.P Sewer Main Repair & Drain Specialist LLC	Fire Hydrant Installation, Utility Line, Water and Sewer Line, and Related Structures	\$ 600,000.00	10.00%

Related Structures
Construction

2. Mayoral Trucking LLC	Dump Trucking	\$ 480,000.00	8.00%
TOTAL		\$ 1,080,000.00	18.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Access Data Supply, Inc.	Concrete Building Products Merchant Wholesalers	\$ 300,000.00	5.00%
TOTAL		\$ 1,380,000.00	23.00%

FISCAL NOTE: Funding for this item is included in the FY2026 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Estimated Spending Authority			
Department	Current FY26	Out Year	Total
Houston Public Works	\$4,000,000.00	\$2,000,000.00	\$6,000,000.00

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Randall V. Macchi, JD
Director, Houston Public Works

WBS No. M-43M009-0012-4

Amount and Source of Funding:
\$6,000,000.00 from Fund No. 2302- Stormwater Fund.

Contact Information:

Name	Service Line	Contact No.
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ATTACHMENTS:

Description	Type
FY26-Funding 20SWO198	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 Tabulations	Backup Material
Bid Extension Letter	Backup Material
Form 1295	Backup Material

Funding Verification
Signed coversheet

Financial Information
Signed Cover sheet