TO:

Mayor via City Secretary REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award to Glen Valley.	UBJECT: Contract Award for 60-inch Water Line along Monroe and Rockhill from Airport to Glen Valley. WBS Nos. S-000900-0129-3 & S-000900-0129-4.			Agenda Item	
FROM (Department or other po	oint of origin):	Origination Date	Agenda	ı Date	
Department of Public Works a	and Engineering				
DIRECTOR'S SIGNATURE: Dale A. Rudick, P.E., Director		Council District affected:			
For additional information con Ravi Kaleyatodi, P.E., CPM Senior Assistant Director	tact: 4/21/6 Phone (832) 395-2326	Date and identification of prior authorizing Council action:			
RECOMMENDATION: (Summa Reject first and second low bid funds.		struction contract to the third low b	oidder an	ıd appropriate	
Amount and Source of Funding \$14,905,900.00 from Water ar		d Construction Fund No. 8500.	M.J. K	1/21/2016	
PROJECT NOTICE/JUSTIFICAT program is required to improve District's Legislative mandate to	existing water distribution sys	the City's Surface Water Transm tems and to meet Harris-Galvesto proundwater.	ission P n Coasta	rogram. This al Subsidence	
transmission water line, appropriate pavement improvements. The & Associates, Inc.	eximately 6,500 linear feet of contract duration for this project that along Rockhill from Glen	ruction of approximately 7,400 lift distribution water line and assort is 500 calendar days. This project Valley to Monroe and along Mon & 575C	ociated of was des	drainage and signed by Kuo	
	sed for bidding on December	4, 2015. Bids were received on Ja	anuary 2	1, 2016. The	
Bidder 1. Meritt Group Constructio 2. CYMI Industrial, Inc. 3. Harper Brothers Constru 4. SER Construction Partne 5. Oscar Renda Contracting 6. Main Lane Industries, Ltd 7. BRH-Garver Construction 8. Reytec Construction Res 9. Texas Sterling Construct 10. E.P. Brady, Ltd. 11. Triple B Services, LLP. 12. S.J Louis Construction of 13. Total Contracting Limited	\$ ction, LLC. \$ 1 crs, L.P. \$ 1 crs, Ltd.	Bid Amount 12,387,519.00 (Non-Responsible 12,595,835.00 (Not 'Hire Houston 12,716,644.97 12,977,182.00 13,385,100.00 13,477,788.00 3,952,347.00 5,626,608.50 6,190,079.15 7,234,339.05 7,560,991.45 9,800,574.80 1,394,728.00		Certified)	
_TS No. 15683 CUIC ID #20VNP06					
Finance Department:	Other Authorization: Jun Chang, P.E. D.WRE Deputy Director Dublic Hilling Director	Other Authorization: Carol Ellinger Haddock, P.E. Interim Deputy Director Engineering and Construction F			

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Date	Subject: Contract Award for 60-inch Water Line along Monroe and Rockhill from Airport to Glen Valley. WBS Nos. S-000900-0129-3 & S-000900-0129-4.	Originator's Initials	Page <u>2</u> of <u>3</u>
	VVDO 1103. 0-000000-0123-3 & 3-000900-0129-4.	VP.	

<u>AWARD:</u> The low bid of \$12,387,519.00 was submitted by Meritt Group Construction, Inc. The second low bid of \$12,595,835.00 was submitted by CYMI Industrial, Inc. The low bidder, Meritt Group Construction, Inc., was considered non-responsible as per City of Houston Document 00200, Section 14.0B(not presenting satisfactory evidence that the bidder has regularly engaged in performing construction work as proposed, and has the capital, labor, equipment, and material to perform the work). The second low bidder, CYMI Industrial, Inc., was not a certified "Hire Houston First" bidder at the time of the bid. It is recommended that this construction contract be awarded to the third low bidder, Harper Brothers Construction, LLC., with a bid of \$12,716,644.97 and that Addenda No. 1 and 2 be made a part of the contract.

PROJECT COST: The total cost of this project is \$14,905,900.00 to be appropriated as follows:

•	Bid Amount	\$12,716,644.97
•	Contingencies	\$635,833.00
•	Engineering and Testing Services	\$305,000.00
•	CIP Cost Recovery	\$381,514.03
•	Construction Management	\$581,908.00
•	Construction Phase Engineering Services	\$285,000.00

Engineering and Testing Services will be provided by Associated Testing Laboratories, Inc. under a previously approved contract.

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

Construction Phase Engineering Services will be provided by Lockwood, Andrews, & Newnam, Inc. under a previously approved contract.

<u>HIRE HOUSTON FIRST:</u> 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 Harper Brothers Construction, LLC. is HHF designated and was awarded the contract based on their designation.

<u>PAY OR PLAY PROGRAM:</u> 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.

MWBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 12% MBE goal and 7% WBE goal for this project.

<u>M</u>	BE - Name of Firms	Work Description	<u>Amount</u>	% of Contract
1. Co	bbb Contracting & Consulting, Inc.	Concrete and Structure Contractor	\$620,572.27	4.88%
2. Ro	sales R. Trucking	Dump Truck Services	\$549,359.06	4.32%
3. Wi	lson Flagging Control	Flagging & Traffic Control	\$136,068.10	1.07%
4. Pro	ofessional Traffic Control, LLC	Striping Services	\$76,299.87	0.60%
5. Re	liable Signal & Lighting Solutions, LLC	Traffic Signal Installation	\$58,496.57	0.46%
6. En	vironmental Allies GP, Inc.	Erosion Control Services	\$45,779.92	0.36%
7. Tric	con Precast Ltd.	Concrete Construction	\$19,074.97	0.15%
		Total MBE	\$1,505,650.76	11.84%

-		Rockhill from Airpo	ort to Glen Valley. 900-0129-3 & S-000900-0129-4.		Initials VP	3 of 3
	<u>WBE - 1</u>	BE - Name of Firm Work Description		<u>Amount</u>		% of Contract
'	1. KMA Con	tractors Services Inc.	Construction Materials	\$2	292,482.83	2.30%
2	 Karami Pl Supply, Ll 	lumbing and Construction LC	Pipes, PVC, Fittings & Valves	\$270,864.54 \$97,918.17		2.13%
3	3. H&EAgo	gregate, L.L.C.	Broker of Aggregates			0.77%
4	4. Rebar Sup	pply Company Ltd.	Rebar Fabricator	\$	76,299.87	0.60%
5	5. Willow Cit	y Sign & Rail, Inc.	Guardrail Construction	\$27,976.62		0.22%
			Total WBE	\$7	65,542.03	6.02%
	SBE - Na	ime of Firm	Work Description	A	<u>mount</u>	% of Contract
1	. Gulf Coast	t Grouting, Inc.	Grouting	\$9	94,103.17	0.74%
2	. Contractor	rs Paving Supply, LLC	Construction Material Supplier	<u>\$</u> !	50,866.58	0.40%
			Total SBE	\$14	44,969.75	1.14%

Originator's

Page

Subject: Contract Award for 60-inch Water Line along Monroe and

Date

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

DAR:CEH:RK:SD:ACM:VP:SA

H:design/A-WS-DM/PROJECTSISWTPIS-000900-0121-3\S-000900-0129-3\Phase 2\Post 100%\Construction Award Package\Construction RCA\Construction RCA S-000900-0129-4 doc c: File: S-000900-0129-4 (3.7)