TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method (LDS) WBS# R-002013-0048-4		ру	Page 1 of 2	Agenda Item #	
FROM (Department or other po	int of origin):	Origina	tion Date	Agenda Date	
Department of Public Works and	Engineering	The state of the s			
DIRECTOR'S SIGNATURE Call A. Rudick Dale A. Rudick, P.E.			Council District affected:		
For additional information contact: Jason Iken, P.E. Senior Assistant Director Phone: (832) 395-4989 Date and identification of prior authorizing Council action: N/A					
RECOMMENDATION: (Summar Accept low bid, award construction	y) on contract, and appropriate fun.	de			
Amount and Source of Funding Construction Fund No. 8500. This Fund (SRF) Equivalency loan. SPECIFIC EXPLANATION: This	: \$3,245,264.00 from Water and project is eligible for low inter	d Sewer S est fundin	g through a State Revolv P. 4/29/2016		
DESCRIPTION/SCOPE: This produration for this project is 540 cale	ject consists of sanitary sewer endar days.	rehabilitat	ion by cured-in-place p	ipe method. The contract	
BIDS: Three (3) bids were received on February 18, 2016 for this project as follows: Bidder 1. Insituform Technologies, LLC 2. rePipe Construction, LLC dba IPR South Central, LLC 3. T Construction, LLC \$3,764,907.75					
LTS No. 15863 File/Project No. WW 4258-68	REQUIRED AUT	HORIZAT	TION	CUIC# 20JAI628	
Finance Department	Other Authorization:	J	ther Authorization: UN AUTHORIZATION: In Chang P.E., D.WRI ublic Utilities Division	1 2	

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<u>AWARD:</u> It is recommended that this construction contract be awarded to Insituform Technologies, LLC, with a bid of \$3,062,156.44.

PROJECT COST: The total cost of this project is \$3,245,264.00 to be appropriated as follows:

•	Bid Amount	\$3,062,156.44
•	Contingencies	\$153,107.56
•	Engineering Testing Services	\$30,000.00

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

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 procurement rules of the federal government.

<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 for some employees but will pay into the Contract Responsibility Fund for others, in compliance with City policy.

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 12.94% MBE goal, and 8.72% WBE goal for this project.

MBE - Name of Firms	Work Description	Amount	% of Contract
Chief Solutions, Inc.	Clean & Televise Sewer Lines	\$120,000.00	3.92%
Standard Cement Materials, Inc.	Manhole Rehabilitation	\$35,000.00	1.14%
Briones Construction & Supply, LTD.	Excavation-Bypass	\$243,000.00	7.94%
	TOTAL	\$398,000.00	13.00%
WBE - Name of Firms	Work Description	Amount	% of Contract
Republic Traffic Safety, Inc.	Flagger/Traffic Control	\$25,000.00	0.82%
XD VENTURES, LLC	Supplies	\$60,000.00	1.96%
KMA Contractors Services Inc.	Supplies	\$368,000.00	12.02%
	TOTAL	\$453,000.00	14.80%

All known rights-of-way and easements required for this project have been acquired.

DAR:JC:JI:DR:MB:ai

File No. WW 4258-68