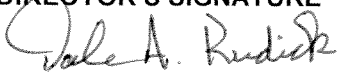
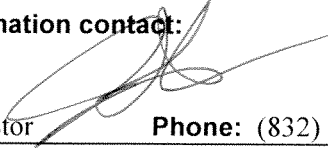




SUBJECT: Contract Award for Sewer Stoppage Cleaning and Television Inspection IV File No. WW5100-04		Page 1 of 2	Agenda Item #						
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date	Agenda Date						
DIRECTOR'S SIGNATURE  Dale A. Rudick, P.E.		Council District affected: All							
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: (Summary) Accept low bid, award construction contract, and allocate funds.									
Amount and Source of Funding: \$87,013.31 from Water and Sewer System Operating Fund No. 8300 (Allocating in FY 16) \$1,046,946.09 from Water and Sewer System Operating Fund No. 8300 (Allocating in FY 17) \$1,080,382.29 from Water and Sewer System Operating Fund No. 8300 (Allocating in FY 18) <u>\$1,018,446.12</u> from Water and Sewer System Operating Fund No. 8300 (Allocating in FY 19) \$3,232,787.81 Total									
SPECIFIC EXPLANATION: This project will provide for sewer stoppage cleaning and television inspection of sanitary sewers throughout the City.									
DESCRIPTION/SCOPE: This project consists of sewer stoppage cleaning and television inspection. The contract duration for this project is two-years, with a one-year option to renew, for a total of three years.									
LOCATION: The work order project area is generally bounded by the City Limits.									
BIDS: Two (2) bids were received on March 10, 2016 for this project as follows:									
<table border="0"> <thead> <tr> <th><u>Bidder</u></th> <th><u>Bid Amount</u></th> </tr> </thead> <tbody> <tr> <td>1. Specialized Maintenance Services, Inc.</td> <td>\$3,078,845.52</td> </tr> <tr> <td>2. CSI Consolidated, LLC dba Clean Serve LLC</td> <td>\$3,482,989.92</td> </tr> </tbody> </table>				<u>Bidder</u>	<u>Bid Amount</u>	1. Specialized Maintenance Services, Inc.	\$3,078,845.52	2. CSI Consolidated, LLC dba Clean Serve LLC	\$3,482,989.92
<u>Bidder</u>	<u>Bid Amount</u>								
1. Specialized Maintenance Services, Inc.	\$3,078,845.52								
2. CSI Consolidated, LLC dba Clean Serve LLC	\$3,482,989.92								
LTS No. 15910 File/Project No. WW 5100-04		REQUIRED AUTHORIZATION	CUIC# 20JAI629						
Finance Department	Other Authorization:	Other Authorization:  Jun Chang P.E., D.WRE, Deputy Director Public Utilities Division							

Date	Subject: Contract Award for Sewer Stoppage Cleaning and Television Inspection IV File No. WW5100-04	Originator's Initials	Page 2 of 2
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AWARD: It is recommended that this construction contract be awarded to Specialized Maintenance Services, Inc., with a low bid of \$3,078,845.52.

PROJECT COST: The total cost of this project is \$3,232,787.81 to be allocated as follows:

	FY-16	FY-17	FY-18	FY-19
• Bid Amount	\$82,869.82	\$997,091.51	\$1,028,935.51	\$969,948.69
• Contingencies	<u>\$4,143.49</u>	<u>\$49,854.58</u>	<u>\$51,446.78</u>	<u>\$48,497.43</u>
Total	\$87,013.31	\$1,046,946.09	\$1,080,382.29	\$1,018,446.12

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, the proposed contractor 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 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 17% MBE goal, and 7% WBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Chief Solutions, Inc.	Cleaning and Television Inspection	\$523,403.73	17.00%
	TOTAL	\$523,403.73	17.00%
<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Sewer & Storm Maintenance, LLC	Cleaning and Television Inspection	\$215,519.18	7.00%
	TOTAL	\$215,519.18	7.00%

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

DRMB
DAR:JC:JI:DR:MB/al

File No. WW 5100-04