

SUBJECT: Award Construction Contract DNB Enterprises, Inc. Remediation and Tank Replacement at 100 Japhet Street WBS No. R-000020-0042-4-01-01	Page 1 of 2	Agenda Item
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FROM (Department or other point of origin): General Services Department	Origination Date	Agenda Date
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DIRECTOR'S SIGNATURE: Scott Minnix <i>Scott Minnix</i> 4/15/16	Council District affected: B
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For additional information contact: Jacquelyn L. Nisby <i>JLN</i> Phone: 832-393-8023	Date and identification of prior authorizing Council action:
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RECOMMENDATION: Award construction contract and appropriate funds for the project.

Amount and Source of Funding: \$1,958,266.00 Water & Sewer System Consolidated Construction Fund (8500), <i>M.P. 4/27/2016</i>	Finance Budget:
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SPECIFIC EXPLANATION: The General Services Department recommends that City Council award a construction contract to DNB Enterprises, Inc. on the low bid amount of \$1,712,756.00 to provide construction services for Remediation and Tank Replacement at the Japhet Street fleet and fuel facility for the Public Works and Engineering Department.

PROJECT LOCATION: 100 Japhet Street, Houston, Texas (Key Map 484-L)

PROJECT DESCRIPTION: The scope of work consists of removing one 25,000 gallon gasoline underground storage tank (UST), two 25,000 gallon diesel USTs, with associated appurtenances. The work also includes the installation of four 25,000 gallon USTs and disposal of aqueous liquid, saw-cutting, demolition and removal of concrete paving over the USTs, backfilling and compaction, waste classification, loading, hauling and proper disposal.


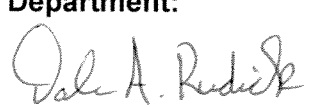

The contract duration for this project is 180 calendar days.

BIDS: The project was advertised in accordance with the requirements of the State of Texas bid laws on March 11 and March 18, 2016. Five contractors attended the pre-bid meeting on March 22, 2016. The following two bids were received on March 31, 2016:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	DNB Enterprises, Inc.	\$1,712,756.00*
2.	Cobb Environmental	Non-responsive

*GSD reviewed the bid amount and believes it is reasonable for the specified scope of work.

REQUIRED AUTHORIZATION CUIC ID # 25GM319

General Services Department:  Humberto Bautista, P.E. Assistant Director	Public Works and Engineering Department:  Dale A. Rudick, P.E. Director <i>AK</i>	Fleet Management Department: <i>W.C. 4/16/16</i>  Victor Ayres Director
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AWARD: It is recommended that City Council award the construction contract to DNB Enterprises, Inc., and appropriate funds for the project, including additional appropriations of \$25,000.00 for materials testing under the existing contract with HVJ Associates, Inc.; \$125,000.00 for project management and construction oversight services under the existing contract with ARCADIS US, Inc., which includes but is not limited to soil and groundwater sampling and analytical testing.

FUNDING SUMMARY:

\$ 1,712,756.00	Construction Contract Services
\$ 68,510.00	4% Contingency
\$ 1,781,266.00	Total Contract Services
\$ 25,000.00	Materials Testing
\$ 125,000.00	Project Management and Construction Oversight
\$ 27,000.00	Salary Recovery
\$ 1,958,266.00	TOTAL FUNDING

CONSTRUCTION GOALS: A 15% MBE goal and 13% WBE goal have been established for this contract. The contractor has submitted the following certified subcontractors to achieve the goals.

<u>FIRM (MBE)</u>	<u>WORK DESCRIPTION</u>	<u>AMOUNT</u>	<u>(%) of CONTRACT</u>
Webbco Fabrication, Inc.	Steel/Fab	\$198,984.00	11.62
C & M Construction & Utilities Co.	Utilities	\$ 6,500.00	.38
Jomar Silva Trucking, Inc.	Hauling	\$ 18,812.00	1.10
	TOTAL:	\$224,296.00	13.1%

<u>FIRM (WBE)</u>	<u>WORK DESCRIPTION</u>	<u>AMOUNT</u>	<u>(%) of CONTRACT</u>
Liberty Equipment Sales, Inc.	Fuel Equipment	\$223,019.00	13.02%

<u>FIRM (SBE)</u>	<u>WORK DESCRIPTION</u>	<u>AMOUNT</u>	<u>(%) of CONTRACT</u>
Republic Traffic Safety, Inc.	Traffic Control	\$ 6,210.00	.36
Aggregate Technologies, Inc.	Concrete	\$ 19,872.00	1.16
CRG Texas, LLC.	Soil Sampling & Testing	\$ 21,873.00	1.28
	TOTAL	\$ 47,955.00	2.8%

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.

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's "Hire Houston First" Ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, DNB Enterprises, Inc., is a designated HHF company, but they were the successful awardee without application of the HHF preference.

SM:HB:JLN:GM:

c: Marta Crinejo, Jacquelyn L. Nisby, Carlecia Wright, Calvin R. Curtis, Gabriel Mussio, Felicia Williams, File