TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Large Diameter Sanitary Sewer Inspection Using Robotic Technology File No. WW 4277-92			Page 1 of 2	Agenda Item #
FROM (Department or other poi	FROM (Department or other point of origin):		tion Date	Agenda Date
Department of Public Works and I	Engineering			
DIRECTOR'S SIGNATURE Calc. A. Rudick Dale A. Rudick, P.E.	Jale A. Rudick			
For additional information conta Jason Iken, P.E. Senior Assistant Director Phor	26	Counci	d identification of prio action: N/A	r authorizing
RECOMMENDATION: (Summary) Reject low bid, return bid bond, award construction contract to next low bidder and allocate funds.				
Amount and Source of Funding: \$93,626.08 from Water and Sewer System Operating Fund No. 8300 (Allocating in FY 16) \$1,123,513.00 from Water and Sewer System Operating Fund No. 8300 (Allocating in FY 17) \$1,029,886.92 from Water and Sewer System Operating Fund No. 8300 (Allocating in FY 18) \$2,247,026.00 Total				
SPECIFIC EXPLANATION: This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City. DESCRIPTION/SCOPE: This project consists of large diameter sanitary sewer inspection using robotic technology. The				
contract duration for this project is 730 calendar days.				
LOCATION : The work order project area is generally bounded by the City Limits.				
BIDS: Three (3) bids were received on February 11, 2016 for this project as follows:				
Bidder 1. Specialized Maintenance Services, Inc. 2. CSI Consolidated, LLC dba Clean Serve, LLC 3. Huffman Southwest Corp. DBA Professional Pipe Services			Bid Amount \$2,127,300.00 (reject) \$2,140,025.00 \$3,092,550.00	
LTS No. 15937 File/Project No. WW 4277-92 REQUIRED AUTHORIZATION CUIC# 20JAI631				
Finance Department	Other Authorization:		Other Authorization: Jun Chang P.E., D.W Public Utilities Divis	RE, Deputy Director

Date	Subject: Contract Award for Large Diameter Sanitary Sewer Inspection Using Robotic Technology	Originator's Initials	Page 2 of 2
	File No. WW 4277-92		

AWARD: The apparent low bidder, Specialized Maintenance Services, Inc., with a bid of \$2,127,300.00, failed to make the requisite good faith efforts to meet the advertised MWBE goal in compliance with the City's written Good Faith Efforts Policy. Therefore, it is recommended that Specialized Maintenance Services, Inc. bid be rejected and this construction contract be awarded to CSI Consolidated, LLC dba Clean Serve, LLC, with a low bid of \$2,140,025.00.

PROJECT COST: The total cost of this project is \$2,247,026.00 to be appropriated as follows:

		FY16	FY17	FY18
•	Bid Amount	\$89,167.71	\$1,070,012.50	\$980,844.79
•	Contingencies	\$4,458.37	\$53,500.50	\$49,042.13
	Total	\$93,626.08	\$1,123,513.00	\$1,029,886.92

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.

<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 Contractor Responsibility Fund for others, in compliance with City policy.

M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 3.20% MBE goal, and 1.18% WBE goal for this project.

MBE - Name of Firms JAG Engineering, Inc. B-W Industrial Supply Corporation	Work Description Traffic Control Plans Fuel and Oil TOTAL	Amount \$14,552.17 \$53,928.63 \$68,480.80	% of Contract 0.68% 2.52% 3.20%
WBS – Name of Firms Republic Traffic Safety, Inc.	Work Description Flagmen TOTAL	Amount \$5,136.06 \$5,136.06	% of Contract 0.24% 0.24%
SBE - Name of Firms Ellis Surveying Services LLC Eagle Traffic, Signs & Safety, LLC	Work Description Surveying Traffic Control Supplies TOTAL	Amount \$10,272.12 \$9,844.12 \$20,116.24	% of Contract 0.48% 0.46% 0.94%

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



File No. WW 4277-92