



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 9/28/2016

C25769.1 – Concrete Panel Replacement for City Streets - ORDINANCE

Agenda Item#:

Background:

Formal Bids Received for S63-C25769 – Approve an Ordinance awarding a contract to Main Lane Industries, Ltd for a total amount not to exceed \$8,833,742.60 for Concrete Panel Replacement for City Streets for the Department of Public Works and Engineering.

SPECIFIC EXPLANATION:

The Director of the Department of Public Works and Engineering and the Chief Procurement Officer recommend that City Council approve an ordinance awarding a **four-year contract with one option year to extend, for a total of five-year term** to Main Lane Industries, Ltd. (quadrants 1 and 2) on its low bid not to exceed \$8,833,742.60 for concrete panel replacement for city streets for the Department of Public Works and Engineering. The Chief Procurement Officer may terminate this contract at any time upon 30-days written notice to the contractors.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Seventy-six prospective bidders downloaded the solicitation document from SPD's e-bidding website and ten bids were received as detailed below:

Quadrant 1 – Northeast

<u>COMPANY</u>	<u>TOTAL AMOUNT</u>
1. J. Simmons Group, Inc.	\$3,963,375.20 (Non-Responsive Bid)
2. Main Lane Industries, Ltd.	\$4,416,871.30
3. ISI Contracting, Inc.	\$4,503,695.00
4. Ally General Solutions	\$5,254,653.00
5. Resicom, Inc.	\$6,293,620.00
6. Reytec Construction Resources	\$10,813,179.00

Quadrant 2 – Northwest

<u>COMPANY</u>	<u>TOTAL AMOUNT</u>
1. J. Simmons Group, Inc.	\$3,963,375.20 (Non-Responsive Bid)
2. Main Lane Industries, Ltd.	\$4,416,871.30
3. ISI Contracting, Inc.	\$4,520,295.00
4. Ally General Solutions	\$5,247,841.80
5. Resicom, Inc.	\$6,400,050.00
6. Reytec Construction Resources	\$10,813,179.00

The scope of work requires the contractors to provide all labor, materials, equipment, tools, permits, supervision and transportation necessary to provide concrete panel replacement for city streets and shall be required to comply with all the City of Houston Building Codes, City of Houston Construction Standard Specifications and Construction Standard Details. The work order contracts will assist PW&E in repairing city streets, including driveways, wheelchair ramps, walkways, including street paving to ensure safe and secure street surfaces. Materials and workmanship for this project are warranted for one year upon completion and acceptance of each work order.

MBE and WBE Subcontracting:

This invitation to bid was issued as a goal-oriented contract with a 23% MBE and an 11% WBE participation level.

Main Lane Industries, Ltd. designated the below-named companies as its MBE and WBE subcontractors.

<u>Name</u>	<u>Type of Work</u>	<u>Dollar Amount</u>	<u>Percentage</u>
Castec Construction, LLC	Concrete paving	\$1,236,723.96	14%
Alamo Ready Mix, LLC.	Ready mix concrete	\$795,036.83	9%
H & E Aggregate, LLC.	Cement stabilization sand	\$530,024.55	6%
C.M. Nunez Trucking	Dump trucking	\$353,349.70	4%
Rebar Supply Company, Ltd.	Fabricated structural steel	\$176,674.85	2%
Holes Incorporated	Concrete breaking/sawing	\$88,337.42	1%
Total		\$3,180,147.31	36%

The Office of Business Opportunity will monitor this contract.

Hire Houston First:

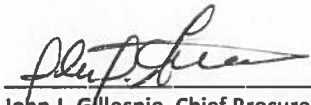
The proposed contract requires compliance with the City's "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor does not meet the requirements of Hire Houston First; no Hire Houston First firms were within three percent.

Pay or Play:

The proposed contract requires compliance with the City's "Pay or Play" ordinance regarding health benefits for employees of City contractors. In this case, Main Lane Industries, LTD. provides health benefits to eligible employees in compliance with City policy.

Fiscal Note:

Funding for this item is included in the FY 2017 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policy Ord. 2014-1078.



 John J. Gillespie, Chief Procurement Officer
 Finance/Strategic Procurement Division

 Department Approval Authority Signature

Estimated Spending Authority:

<u>Department</u>	<u>FY 2017</u>	<u>Out Years</u>	<u>Total</u>
Department of Public Works and Engineering	\$2,000,000.00	\$6,833,742.60	\$8,833,742.60

Amount of Funding:

\$8,833,742.60 – Dedicated Drainage & Street Renewal Fund (2310)

Contact Information:

<u>NAME:</u>	<u>DEPARTMENT/DIVISION</u>	<u>PHONE</u>
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ATTACHMENTS:

<u>Description</u>	<u>Type</u>
<u>Revised 10-25-16 - Funding Table A</u>	Financial Information
<u>OBO Documents - Main Lane Industries Ltd.</u>	Backup Material
<u>Form A - Fair Campaign Ordinance - Main Lane Industries Ltd.</u>	Backup Material
<u>Form B - Fair Campaign Ordinance</u>	Backup Material
<u>Tax Report - Main Lane Industries Ltd.</u>	Backup Material
<u>Affidavit of Ownership - Main Lane Industries Ltd.</u>	Backup Material
<u>PWE Sign Off</u>	Backup Material
<u>Contract 1 of 2 - Main Lane Industries Ltd</u>	Contract/Exhibit
<u>Contract 2 of 2 - Main Lane Industries Ltd</u>	Contract/Exhibit
<u>Ordinance</u>	Ordinance/Resolution/Motion