



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/15/2016

ALL

Item Creation Date: 9/28/2016

C25769.2 – Concrete Panel Replacement for City Streets - ORDINANCE

Agenda Item#: 24.

Background:

Formal Bids Received for S63-C25769 – Approve an Ordinance awarding a contract to ISI Contracting, Inc. for a total amount not to exceed \$24,158,300.00 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 ISI Contracting, Inc.** (quadrants 3 and 4) on its low bid not to exceed **\$24,158,300.00** 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 3 – Southeast

<u>COMPANY</u>	<u>TOTAL AMOUNT</u>
1. J. Simmons Group, Inc.	\$7,859,859.30 (Non-Responsive Bid)
2. ISI Contracting, Inc.	\$8,031,100.00
3. W & R Construction Co., LLC.	\$8,408,150.00
4. Main Lane Industries, Ltd.	\$8,557,572.68
5. Grava LLC	\$9,761,824.30
6. Ti-Zack Concrete, Inc.	\$15,351,118.90
7. Resicom, Inc.	\$47,684,360.00
8. Reytex Construction Resources	\$21,112,240.00

Quadrant 4 – Southwest

<u>COMPANY</u>	<u>TOTAL AMOUNT</u>
1. J. Simmons Group, Inc.	\$15,584,010.60 (Non-Responsive Bid)
2. ISI Contracting, Inc.	\$16,127,200.00
3. Main Lane Industries, Ltd.	\$17,000,633.72
4. Resicom, Inc.	\$23,046,220.00
5. Ti-Zack Concrete, Inc.	\$29,455,994.20
6. Reytex Construction Resources	\$41,568,180.00

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.

ISI Contracting, Inc. 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>
Access Data Supply, Inc.	Concrete aggregate	\$3,370,082.85	13.95%
Holes Incorporated	Sawing	\$1,693,496.83	7.01%
H & E Aggregate, LLC.	Stabilized base	\$1,157,182.57	4.79%
PMG Project Management Group	Concrete repairs	\$1,050,886.05	4.35%
Romar Unlimited Inc.	Trucking	\$623,284.14	2.58%
Republic Traffic Safety	Traffic Control	\$553,225.07	2.29%
	Total	\$8,448,157.51	34.97%

The Office of Business Opportunity will monitor this contract.

Hire Houston First:

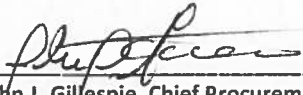
The proposed contract requires compliance with the City's "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor does not meet the requirements of Hire Houston First; no Hire Houston First firms were 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, ISI Contracting, Inc. has elected to pay into the Contractor Responsibility Fund and provide 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	\$6,485,900.00	\$17,672,400.00	\$24,158,300.00

Amount of Funding:

\$24,158,300.00 – Dedicated Drainage & Street Renewal Fund (2310)

Contact Information:

<u>NAME:</u>	<u>DEPARTMENT/DIVISION</u>	<u>PHONE</u>
David Guernsey, Assistant Director	PWE	(832) 395-3640
Martin King, Division Manager	FIN/SPD	(832) 393-8705
Yesenia Chuca, Sr. Procurement Specialist	FIN/SPD	(832) 393-8727

ATTACHMENTS:

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