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CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

Item Creation Date: 10/10/2017

20WWO700 Contract Award/Portland Utilities Construction Company, LLC

Agenda Item#:

### **Summary:**

AN ORDINANCE APPROPRIATING THE SUM OF \$2,801,515.00 OUT OF THE WATER AND SEWER SYSTEM CONSOLIDATED CONSTRUCTION FUND; AWARDING A CONTRACT TO PORTLAND UTILITIES CONSTRUCTION COMPANY, LLC FOR WASTEWATER COLLECTION SYSTEM REHABILITATION AND RENEWAL; SETTING A DEADLINE FOR THE BIDDER'S EXECUTION OF THE CONTRACT AND DELIVERY OF ALL BONDS, INSURANCE, AND OTHER REQUIRED CONTRACT DOCUMENTS TO THE CITY; HOLDING THE BIDDER IN DEFAULT IF IT FAILS TO MEET THE DEADLINES; PROVIDING FUNDING FOR ENGINEERING AND TESTING, AND CONTINGENCIES RELATING TO CONSTRUCTION OF FACILITIES FINANCED BY THE WATER AND SEWER SYSTEM CONSOLIDATED CONSTRUCTION FUND; AND DECLARING AN EMERGENCY.

### Background:

SUBJECT: Contract Award for Wastewater Collection System Rehabilitation and Renewal.

RECOMMENDATION: (Summary) Accept low bid, award construction contract, and appropriate funds.

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. The project involves wastewater collection system rehabilitation and renewal. The purpose is to reduce sanitary sewer overflows, which is accomplished by renewal/rehabilitation of deteriorated collection systems.

<u>DESCRIPTION/SCOPE</u>: This project consists of wastewater collection system rehabilitation and renewal. The contract duration for this project is 540 calendar days.

LOCATION: The project area is generally bounded by the City Limits.

BIDS: Seven (7) bids were received on September 14, 2017 for this project as follows:

	Bidder	Bid Amount
1.	Portland Utilities Construction Company, LLC	\$2,625,252.10
2.	PM Construction & Rehab, LLC	\$2,641,568.97
3.	Vaught Services, LLC	\$2,644,984.13
4.	Lopez Utilities Contractor, LLC	\$2,666,234.00
5.	T Construction, LLC	\$2,677,238.40
6.	Nerie Construction, LLC	\$3,121,588.40
7.	Reliance Construction Services, L.P.	\$4,143,859.03

AWARD: It is recommended that this construction contract be awarded to Portland Utilities Construction Company, LLC, with a low bid of \$2,625,252.10

PROJECT COST: The total cost of this project is \$2,801,515.00 to be appropriated as follows:

Bid Amount	\$2,625,252.10
Contingencies	\$131,262.90
Engineering Testing Service	s \$45,000.00

Engineering Testing Services will be provided by Gorrondona Engineering Services, Inc. under a previously approved contract.

<u>HIRE HOUSTON FIRST</u>: Hire Houston First does not apply to this expenditure, because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

<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 benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

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M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 12.94% MBE goal, and 8.72% WBE goal for this project.

Work Description	Amount	% of Contract
Sewer Services & Pipe Bursting	\$125,000.00	4.76%
Sewer Rehab & Restoration	\$125,000.00	4.76%
Concrete & Asphalt Paving MBE TOTAL	\$89,707.63 \$339,707.63	3.42% 12.94%
Work Description	Amount	% of Contract
Supplies	\$75,000.00 \$75,000.00	2.86%
Manhole Rehabilitation	\$78,921.99	3.01% 8.72%
	Sewer Services & Pipe Bursting Sewer Rehab & Restoration  Concrete & Asphalt Paving MBE TOTAL  Work Description Dump Truck Services Supplies	Sewer Services & Pipe         \$125,000.00           Sewer Rehab &         \$125,000.00           Concrete & Asphalt Paving         \$89,707.63           MBE TOTAL         \$339,707.63           Work Description         Amount           Dump Truck Services         \$75,000.00           Supplies         \$75,000.00           Manhole Rehabilitation         \$78,921.99

## **ESTIMATED FISCAL OPERATING IMPACT:**

No significant Fiscal Operating impact is anticipated as a result of this project.

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

Carol Ellinger Haddook, P.E.

Acting Director

Department of Public Works and Engineering

WBS# R-000266-0271-4 File No. WW4235-103

# **Prior Council Action:**

N/A

## **Amount of Funding:**

\$2,801,515.00 from Water and Sewer System Consolidated Construction Fund No. 8500. This project is eligible for low interest funding through a State Revolving Fund (SRF) Equivalency loan.

### **Contact Information:**

Shannon Dunne

Acting Senior Assistant Director

Phone: (832) 395-5036

## ATTACHMENTS:

Description	Туре
Form A	Backup Material
Tax Report	Backup Material
Draft Ordinance	Backup Material
00455 - Ownership Information Form	Backup Material
Bid Tabulation	Backup Material
00600 - List of Proposed Subcontractors and Suppliers	Backup Material
MWBE Letters of Intent	Backup Material
MWBE Certifications	Backup Material
00452 - Contractor Submission List Campaign Finance Ordinance	Backup Material
Form B	Backup Material
00251 - Pre-bid Meeting Agenda	Backup Material

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 00410B - Bid Form
 Backup Material

 Testing Lab Information
 Backup Material

 00460 (POP-1) - Pay or Play Acknowledgement Form
 Backup Material

 00630 (POP-2) - Certification of Compliance with Pay or Play
 Backup Material

 Program
 Backup Material

 00631 (POP-3) Pay or Play Program List of Subcontractors
 Backup Material

 Map
 Backup Material

 Form 1295 - Certificate of Interested Parties
 Backup Material