

**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date:

ALL

Item Creation Date: 10/12/2017

20WVO696 Contract Award/Vaught Services, LLC

Agenda Item#:

**Summary:**

**AN ORDINANCE APPROPRIATING THE SUM OF \$1,914,439.00 OUT OF THE WATER AND SEWER SYSTEM CONSOLIDATED CONSTRUCTION FUND; AWARDING A CONTRACT TO VAUGHT SERVICES, 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.

**DESCRIPTION/SCOPE:** 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:** Six (6) bids were received on July 27, 2017 for this project as follows:

	Bidder	Bid Amount
1.	Vaught Services, LLC	\$1,794,703.39
2.	Lopez Utilities Contractor, LLC	\$1,932,284.00
3.	T Construction, LLC	\$2,055,584.79
4.	PM Construction & Rehab, LLC	\$2,066,569.27
5.	Grava LLC	\$2,268,683.70
6.	Nerie Construction, LLC	\$2,275,549.00

**AWARD:** It is recommended that this construction contract be awarded to Vaught Services, LLC, with a low bid of \$1,794,703.39

**PROJECT COST:** The total cost of this project is \$1,914,439.00 to be appropriated as follows:

Bid Amount	\$1,794,703.39
Contingencies	\$89,735.61
Engineering Testing Services	\$30,000.00

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

**HIRE HOUSTON FIRST:** 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.

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

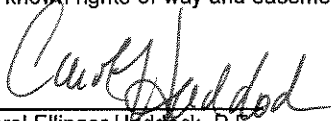
**M/W/SBE PARTICIPATION:** The contractor has submitted the following proposed program to satisfy the 12.94% MBE goal, and 8.72% WBE goal for this project.

MBE – Name of Firm	Work Description	Amount	% of Contract
Chief Solutions, Inc.	Point Repair/TV/Cleaning and Inspection	\$235,000.00	13.09%
	MBE TOTAL	\$235,000.00	13.09%
WBE – Name of Firm	Work Description	Amount	% of Contract
To-Mex Construction, LLC	Sewer Construction	\$400,000.00	22.29%
	WBE TOTAL	\$400,000.00	22.29%

**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 Haddock, P.E.  
Acting Director  
Department of Public Works and Engineering

WBS# R-000266-0262-4  
File No. WW4235-94

**Prior Council Action:**

N/A

**Amount of Funding:**

\$1,914,439.00 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	Type
<u>Form A</u>	Backup Material
<u>Draft Ordinance</u>	Backup Material
<u>Tax Report</u>	Backup Material
<u>00455 - Ownership Information Form</u>	Backup Material
<u>Bid Tabulation</u>	Backup Material
<u>00600 - List of Proposed Subcontractors and Suppliers</u>	Backup Material
<u>MWBE Letters of Intent</u>	Backup Material
<u>MWBE Certifications</u>	Backup Material
<u>00452 - Contractor Submission List Campaign Finance Ordinance</u>	Backup Material
<u>Form B</u>	Backup Material
<u>00251 - Pre-bid Meeting Agenda</u>	Backup Material
<u>00410B - Bid Form</u>	Backup Material
<u>Testing Lab Information</u>	Backup Material
<u>00460 (POP-1) - Pay or Play Acknowledgement Form</u>	Backup Material
<u>00630 (POP-2) - Certification of Compliance with Pay or Play Program</u>	Backup Material
<u>00631 (POP-3) Pay or Play Program List of Subcontractors</u>	Backup Material
<u>Map</u>	Backup Material
<u>Form 1295 - Certification of Interested Parties</u>	Backup Material