



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 1/10/2018

L26421 - Sale of Street Millings - ORDINANCE

Agenda Item#:

Background:

Formal Bids Received December 14, 2017 for S74-L26421- Approve an ordinance awarding a contract to Century Asphalt, Ltd. in an estimated revenue amount of \$7,575,000.00. for sale of street millings for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve an ordinance awarding a **three year contract, with two one-year options** to **Century Asphalt, Ltd.** in an estimated revenue amount of **\$7,575,000.00** for sale of street millings for Houston Public Works.

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

<u>Company</u>	<u>Total Amount</u>
1. Century Asphalt, Ltd.	\$7,575,000.00
2. Southern Crushed Concrete	\$6,928,000.00
3. American Materials, Inc.	\$6,440,000.00

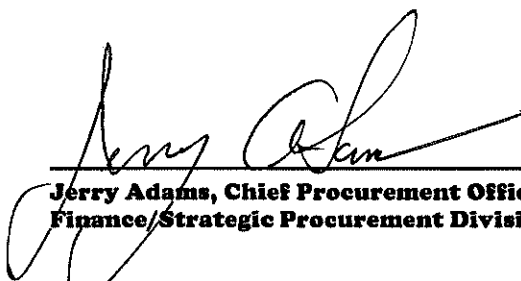
The scope of work requires the contractor to provide all supervision, labor, transportation, tools, equipment and supplies to transport, receive and dispose of street millings. The contract requires compliance with all rules, regulations, statues and directives of the Environmental Protection Agency and the Texas Commission on Environmental Quality. The Right-of-Way and Fleet Maintenance Division of Houston Public Works will administer this contract.

M/WBE Participation:

M/WBE participation zero-percentage goal document approved by the Office of Business Opportunity.

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, Century Asphalt, Ltd. shall both provide health benefits to some eligible employees and pay into the program for other employees in compliance with City policy.


Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Amount of Funding:

None - Revenue Contract

Contact Information:

Richard Morris 832-393-8736
John Petrie 8332-395-3754

ATTACHMENTS:**Description**Pay or Play Forms 1 and 2Form AForm BMWBE Zero Goal ApprovalOBO Narrative - not publicAffidavit of OwnershipTax reportBid Tab**Type**

Backup Material

Backup Material

Backup Material

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