го: Мауо	r via City Secretary	REQUEST FOR COUNCI	L ACTION			
SUBJECT:	Award Construction Contract DNB Enterprises, Inc. Underground Storage Tank Rem Service Center - South and Stora Service Center - North and North WBS No. L-000080-0002-4 and	noval, Remediation, and In mwater Interceptor Installa nwest Service Center	stallation at		Page 1 of 2	Agenda Item
FROM (Dep	artment or other point of origin):		Originati	on Date	Agenda [Date
General Ser	vices Department					
C.J. Messiah, Jr. Council Districts affect 3-24-18 C, H, K				ed:		
For addition Jacquelyn L	nal information contact: Nisby P	hone: 832-393-8023	Date and identification of prior authorizing Council action:			
RECOMME	NDATION: Award construction cor	ntract and appropriate fund	ls for the pr	oject.		
Amount and Source of Funding: Finance Budg \$1,955,684.64 Solid Waste Consolidated Construction Fund (4503)			et:			
to DNB Entunderground storm water Department.	EXPLANATION: The General Servicerprises, Inc., on its lowest respectively to the storage tank removal, remediation interceptor installation at the ESC.	ponsive bid amount of \$ on, and installation at the	1,758,266.0 Environme	00 to provide o ntal Service Ce	construction nter (ESC)	n services for – South, and
	Facility	Address		Key Map	Counc	cil District
ESC - Sout	•	11500 S. Post Oak Roa	d	571C	1	K
ESC Nort	<u> </u>	EG14 Nochoo Stroot		4540		11

Facility	Address	Key Map	Council District	
ESC - South	11500 S. Post Oak Road	571C	К	
ESC - North	5614 Neches Street	4548	Н	
Northwest Service Center	1245 Judiway Street	452P	С	

PROJECT DESCRIPTION: The scope of work is as follows:

ESC - South - remove two 10,000-gallon gasoline USTs and one 10,000-gallon diesel UST, supply and install one 20,000gallon gasoline UST and three 20,000-gallon diesel USTs, supply and install associated self-service fueling systems, remove three 4,000-gallon waste oil USTs along with associated appurtenances and install three 1,000-gallon waste oil ASTs with all appurtenances. The work also includes disposal of aqueous liquid, backfilling, compaction, waste classification, loading, hauling, and proper disposal of waste generated during site activities in accordance with all applicable federal, state and local regulations.

ESC - North - supply and install three storm water interceptor systems.

Northwest Service Center - supply and install one storm water interceptor system.

Each system is comprised of a perforated stainless-steel structure and related components.

The contract duration for this project is 180 calendar days.

	REQUIRED AUTHORIZATION	CUIC ID # 25GM331
General Services Department:	Other Authorization:	Solid Waste Management Department:
Emitte Roque Assistant Director Property Management Division		Harry J. Hayes Director

Date	SUBJECT:	Award Construction Contract DNB Enterprises, Inc. Underground Storage Tank Removal, Remediation, and Installation at Environmental Service Center – South and Stormwater Interceptor Installation at Environmental Service Center - North and Northwest Service Center WBS No. L-000080-0002-4 and L-000099-0002-4	Originator's Initials	Page 2 of 2	
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BIDS: The following two bids were received on January 25, 2018:

Bidder Bid Amount

1 Cobb Environmental \$ 1,590,846.10* (non-responsive)

2 DNB Enterprises, Inc. \$1,758,266.00

AWARD: It is recommended that City Council award the construction contract to DNB Enterprises, Inc., and appropriate funds for the project, including additional appropriations of \$10,000.00 for materials testing under the existing contract with Kenall, Inc., and \$117,088.00 for project management and construction oversight services under the existing contract with Jaymark Engineering Corp., which includes but is not limited to soil and groundwater sampling and analytical testing.

FUNDING SUMMARY:

\$ 1,955,684.64	TOTAL FUNDING
\$ 117,088.00	Project Management
\$ 10,000.00	Materials Testing
\$ 1,828,596.64	Total Contract Services
\$ 70,330.64	4% Contingency
\$ 1,758,266.00	Construction Contract Services

CONSTRUCTION GOALS: A 15% MBE goal and 13% WBE goal have been established for this contract. The contractor has submitted the following certified subcontractors to achieve the goals:

FIRM (MBE)	WORK DESCRIPTION AMO	<u>UNT</u>	(%) of CONTRACT
Holcomb Oil Recycling	Petroleum Recycling	\$ 32,879.57	1.87
Jomar Silva Trucking	Trucking	\$ 32,176.27	1.83
Webbco Fabrication	Metal Fabrication	\$100,045.34	5.69
C&M Construction & Utilities	Storm Sewer Construction	\$105,495.96	<u>6.00</u>
	TOTAL	\$270,597.14	15.39%
FIRM (WBE)	WORK DESCRIPTION	AMOUNT	(%) of CONTRACT
Holes Incorporated	Concrete Cutting	\$ 18,989.27	1.08
Liberty Equipment Sales	Supplier	\$228,574. <u>58</u>	<u>13.00</u>
	TOTAL	\$247,563.85	14.08%

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 has elected to pay into the Contractor Responsibility Fund in compliance with City policy.

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's "Hire Houston First" Ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor meets the requirements of Hire Houston First.

CIP FISCAL NOTE: There is no estimated impact to the operating and maintenance costs for this CIP project. Therefore, no Fiscal Note is required as stated in the Financial Policy Ordinance No. 2014-1078.

Capital Project Information: See each attached Form A for a breakdown of capital costs.

CJM;JLN:ER:GM:tm

c: Marta Crinejo, Jacquelyn L. Nisby, Carlecia Wright, Calvin R. Curtis, Gabriel Mussio, Felicia Williams, File

^{*} Bid submittal did not meet advertised M/WBE Goals as determined by the Office of Business Opportunity.