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CITY OF HOUSTON - CITY COUNCIL

Meeting Date: ALL

Item Creation Date: 3/30/2018

20WWO705 Contract Award/Texas Pride Utilities, LLC

Agenda Item#:

Background:

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

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

<u>SPECIFIC EXPLANATION</u>: 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: Four (4) bids were received on March 01, 2018 for this project as follows:

	Bidder	Bid Amount
1.	Texas Pride Utilities, LLC	\$4,223,262.00
2.	Insituform Technologies, LLC	\$5,282,319.50
3.	Layne Inliner, LLC	\$5,315,431.00
4.	PM Construction & Rehab, LLC	\$6,048,652.50

AWARD: It is recommended that this construction contract be awarded to Texas Pride Utilities, LLC, with a low bid of \$4,223,262.00

PROJECT COST: The total cost of this project is \$4,479,425.00 to be appropriated as follows:

Bid Amount	\$4,223,262.00
Contingencies	\$211,163.00
Engineering Testing Services	\$45,000.00

Engineering Testing Services will be provided by JRB Engineering, LLC 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 has elected to pay into the Contractor Responsibility Fund in compliance with City policy.

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.

MBE – Name of Firm	Work Description	Amount	% of Contract
Luna Underground Construction, Inc.	Utility Construction	\$190,000.00	4.50%
TB Environmental, Inc.	CCTV	\$175,000.00	4.14%
Southern Trenchless Solutions, LLC	Manhole Rehab	\$182,000.00	4.31%
	MBE TOTAL	\$547,000.00	12.95%

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WBE – Name of Firm	Work Description	Amount	% of Contract
CR-CON, LLC	Utility Construction	\$140,000.00	3.31%
GCI Solutions LLC	Concrete Paving	\$140,000.00	3.31%
SAK Sisters Contractors	Flagging Services	\$50,000.00	1.18%
BUKU Contractor's Supply, LLC	Supplier	\$40,000.00	0.95%
	WBE TOTAL	\$370,000.00	8.76%

FISCAL NOTE: 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., Director

Houston Public Works

WBS# R-000266-0267-4 File No. WW4235-99

Prior Council Action:

N/A

Amount of Funding:

\$4,479,425.00 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 Senior Assistant Director Phone: (832) 395-5036

ATTACHMENTS:

Description	Туре	
Form A	Backup Material	
Tax Report	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	
<u>00410B - Bid Form</u>	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 Program	Backup Material	
00631 (POP-3) Pay or Play Program List of Subcontractors	Backup Material	
<u>Map</u>	Backup Material	
Form 1295 - Certificate of Interested Parties	Backup Material	