

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: District C Item Creation Date: 4/13/2018

20VNP17 Contract Award/Resicom, Inc.

Agenda Item#:

Background:

SUBJECT: Contract Award for 30-Inch and 36-Inch Cast Iron Water Line Improvements from South Boulevard to Westpark Drive.

RECOMMENDATION: Accept low bid, award Construction Contract and appropriate funds.

PROJECT_NOTICE/JUSTIFICATION: This project is part of the City's Surface Water Transmission program and is required to improve existing water distribution systems and to meet Harris-Galveston Coastal Subsidence District's Legislative mandate to regulate the withdrawal of groundwater.

DESCRIPTION/SCOPE: This project consists of rehabilitation of approximately 15,000 linear feet of existing 30-inch and 36-inch water line and installation of approximately 2,240 linear feet of 8-inch distribution water line. Rehabilitation to existing water line includes installation of internal sealing of joints, air release valves, access manways and service manholes and replacement of butterfly valves. The Contract duration for this project is 450 calendar days. This project was designed by Lockwood, Andrews, and Newnam, Inc.

LOCATION: The project area is generally bound by Westpark Drive on the north, South Boulevard on the south, Montrose Boulevard on the east and Edloe Street on the west. The project is located in Key Map Grids 492 W, X, Y, Z and 493W.

BIDS: This project was advertised for bidding on November 17, 2017. Bids were received on December 14, 2017. The six (6) bids are as follows:

| | Bidder | Bid Amount |
|----|-------------------------------------|----------------|
| 1. | Resicom, Inc. | \$3,718,589.00 |
| 2. | Fused Industries, LLC | \$4,038,000.00 |
| 3. | Reytec Construction Resources, Inc. | \$4,429,360.00 |
| 4. | E. P. Brady LTD | \$4,998,735.00 |
| 5. | Harper Brothers Construction, Inc. | \$5,961,170.00 |
| 6. | Boyer, Inc. | \$6,115,783.00 |
| | | |

AWARD: It is recommended that this construction contract be awarded to Resicom, Inc. with a low bid of \$3,718,589.00.

PROJECT COST: The total cost of this project is \$5,105,900.00 to be appropriated as follows:

| · Bid Amount | \$3,718,589.00 |
|---|----------------|
| · Contingencies | \$185,929.00 |
| · Testing Services | \$140,000.00 |
| · CIP Cost Recovery | \$557,782.00 |
| · Construction Management | \$396,000.00 |
| · Construction Phase Engineering Services | \$107,600,00 |

Testing Services will be provided by Aviles Engineering Corporation under a previously approved contract.

Construction Management Services will be provided by Project Surveillance, Inc. under a previously approved contract,

Construction Phase Engineering Services will be provided by Lockwood, Andrews, & Newnam, Inc. under a previously approved contract.

HIRE HOUSTON FIRST: The proposed contract requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston business and supports job creation. In this case, Resicom, Inc. is a designated HHF company, but they were the successful awardee without application of the HHF preference.

<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% MBE goal and 7% WBE goal for this project.

| No. | MBE- Name of Firms | Work Description | Amount | % of Contract |
|-----|---|-------------------------------|--------------|---------------|
| 1. | AJM Construction Company, Incorporated | Utility Line | \$223,115.00 | 6.00% |
| 2. | Narvaez Construction | Poured Concrete Foundation | \$223,115.00 | 6,00% |
| | | TOTAL | \$446,230.00 | 12.00% |

| No. | WBE - Name of Firms | Work Description | Amount | % of Contract |
|-----|-----------------------------|------------------|--------------|---------------|
| 1. | J. A. Gamez Trucking | Trucking | \$74,372.00 | 2.00% |
| | Services | | | |
| 2. | TLC Trucking & Contracting, | Trucking | \$74,372.00 | 2.00% |
| | Inc. | | | |
| | | TOTAL | \$148,744.00 | 4.00% |

| No. | SBE - Name of Firms | Work Description | Amount | % of Contract |
|-----|-------------------------|-------------------------------|--------------|---------------|
| 1. | Wilson Flagging Control | Flagging & Traffic Control | \$111,558.00 | 3.00% |
| | | TOTAL | \$111,558.00 | 3.00% |

FISCAL NOTE:

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

All known rights-of-way, easements and/or right-of-entry required for the project have been acquired.

All known third party utilities have been relocated.

Carol/Ellinger Haddock, P.E., Director

Houston Public Works

WBS Nos. S-000901-0013-3 and S-000901-0013-4

Amount of Funding:

\$5,105,900.00 from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund

Contact Information:

R. Jeff Masek, P.E., CCM Assistant Director (832) 395-2387

ATTACHMENTS:

| Description | Туре |
|--|-----------------------|
| Maps | Backup Material |
| OBO/GFE/Waivers(if applicable) | Backup Material |
| OBO Docs (HHF Vendor Info Sheets & Letters of Intent | Backup Material |
| Form A Contractor's Submission List (doc 00452) | Backup Material |
| Form B - Fair Campaign Ord. | Backup Material |
| Affidavit of Ownership (doc 00455) | Backup Material |
| Tax Report | Backup Material |
| Play or Play (POP 1-3) | Backup Material |
| Bid Extension Letter | Backup Material |
| Form 1295 | Backup Material |
| SAP Documents | Financial Information |