



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:
District A, District B, District C, District E, District H, District I
Item Creation Date: 8/1/2018

HPW - 20MB159 Contract Award / Reytec Construction Resources, Inc.

Agenda Item#:

Background:

SUBJECT: Contract Award for Small Diameter Water Lines Above Grade Crossings-North Sector.

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

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Water Line Replacement Program and is required to replace and upgrade water lines within the City to increase availability of water, improve circulation and fire protection.

DESCRIPTION/SCOPE: The project consists of rehabilitation of fifty-seven (57) existing small diameter water line aerial crossings at various locations within the City of Houston. Work also includes replacement of one (1) existing 16-inch diameter water line located at North Borough Drive at Greens Bayou in Key Map Grid 372L. The Contract duration for this project is 550 calendar days. This project was designed by Amani Engineering, Inc.

LOCATION: This project is located throughout the City of Houston.

BIDS: This project was advertised for bidding on March 30, 2018. Bid was received on May 03, 2018. The one (1) bid is as follows:

	<u>Bidder</u>	<u>Bid Amount</u>
1.	Reytec Construction Resources, Inc.	\$4,907,345.00

AWARD: It is recommended that this construction contract be awarded to Reytec Construction Services, Inc., with a low bid of \$4,907,345.00 and that Addenda Numbers 1 and 2 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$6,098,447.00 to be appropriated as follows:

· Bid Amount	\$4,907,345.00
· Contingencies	\$ 245,367.25
· Testing Services	\$ 75,000.00
· CIP Cost Recovery	\$ 490,734.75
· Construction Management	\$ 380,000.00

Testing Services will be provided Tolunay-Wong Engineers, Inc., under a previously approved contract.

Construction Management Services will be provided by Sowell's Construction Management & Inspection 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, Reytec Construction resources, Inc. is a designated HHF company, but they were the successful awardee without application of the HHF preference.

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 health benefits to eligible employees in compliance with City policy.

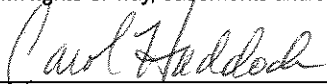
M/WSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 12% MBE goal and 8% WBE goal for this project.

	<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1.	Reyes Pineda Construction, Inc. DBA RP Construction	Pipe Maintenance	\$588,881.40	12.00%
		TOTAL	\$588,881.40	12.00%

<u>WBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Barron Contractors, Inc	Pipe Maintenance	<u>\$392,587.60</u>	<u>8.00%</u>
TOTAL		\$392,587.60	8.00%

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.



Carol Ellinger Haddock, P.E. Director
Houston Public Works

WBS No. S-000700-A021-4

Amount of Funding:

\$6,098,447.00 from Fund No. 8500 - Water and Sewer System Consolidated Construction Fund.

Contact Information:

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ATTACHMENTS:

Description

Type

Maps	Backup Material
OBO/GFE/WAIVERS	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	Backup Material
Tax Report	Backup Material
Pay or Play (POP 1-3)	Backup Material
Form 1295	Backup Material
Bid Extension Letter	Backup Material
SAP Documents	Financial Information