



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date:

ALL

Item Creation Date:

L25424.A1 - Sale of Crushed Concrete - ORDINANCE

Agenda Item#:

**Background:**

19-L25424.A1 – Approve a first amendment to Ordinance No. 2015-0794, passed August 26, 2015 to amend the fee schedule for the revenue contract (4600013392) between the City of Houston and Cherry Crushed Concrete, Inc. for the Sale of Crushed Concrete for Houston Public Works.

**Specific Explanation:**

The Director for Houston Public Works and the Chief Procurement Officer recommend that City Council approve an amending ordinance authorizing a first amendment to the revenue contract between the City of Houston and **Cherry Crushed Concrete, Inc.** to amend the fee schedule (currently \$7.25 and \$8.25 per ton respectively) for option years four and five to \$5.00 per ton as the current contract price is above the current market rate for Houston Public Works.

The contract was awarded on August 26, 2015 by Ordinance No. 2015-0794 for a three-year term, with two one-year options in the estimated revenue amount of \$1,475,000.00. Revenues as of October 22, 2018 totaled \$106,597.56.

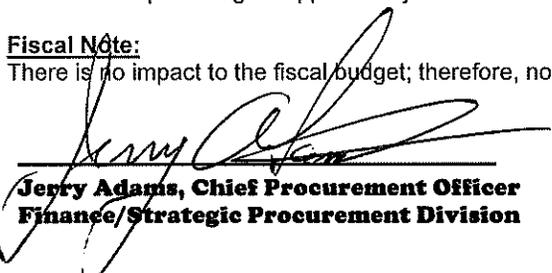
The scope of work requires the contractor to provide all facilities, labor, equipment, materials, supplies, and supervision necessary to accept from the City of Houston excavated concrete from driveways, sidewalks, curbs, slabs, cinder blocks, road bridges, and composite pavement materials and subsequently pay the City for such materials. The Street and Drainage Division of Houston Public Works is administering this contract and coordinates the activities.

**M/WBE Subcontracting:**

M/WBE zero-percent goal approved by the Office of Business Opportunity.

**Fiscal Note:**

There is no impact to the fiscal budget; therefore, no Fiscal Note is required as stated in the Financial Policies.

  
**Jerry Adams, Chief Procurement Officer**  
**Finance/Strategic Procurement Division**

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**Department Approval Authority**

**Prior Council Action:**

Ordinance No. 2015-0794, Passed 8/26/2015

**Amount of Funding:**

Revenue Contract

**Contact Information:**

Richard Morris/832-393-8736

Roy Korthals/832-393-8734

John Petrie/832-395-3754

**ATTACHMENTS:**

**Description**

Contract 4600013392

Ordinance 2015-0794

M/WBE Waiver

Affidavit

First Amendment

**Type**

Contract/Exhibit

Ordinance/Resolution/Motion

Other

Backup Material

Budget/CM Amendment