



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 11/6/2018

C25103.A1 - Asphaltic Pavement Overlay Services - ORDINANCE

Agenda Item#:

Background:

S81-E25103.A1 – Approve a first amendment to Ordinance No. 2015-0025, passed January 07, 2015 for contract No. 4600012996 between the City of Houston and Angel Brothers Enterprises, LTD. to extend the contract term from January 28, 2019 to January 28, 2020 for asphaltic pavement overlay services for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve an amending ordinance authorizing a first Amendment to the contract between the City of Houston and **Angel Brothers Enterprises, LTD.** to extend the Contract term from **January 28, 2019 to January 28, 2020** for asphaltic pavement overlay services for Houston Public Works.

The original contract was awarded on January 07, 2015 by Ordinance No. 2015-0025, for a two-year term with three one-year options in the original amount of \$14,492,800.00. Expenditures totaled \$6,241,256.10 as of December 3, 2018. The remaining contract balance of \$8,251,543.90 is sufficient to cover the extended contractual period requested.

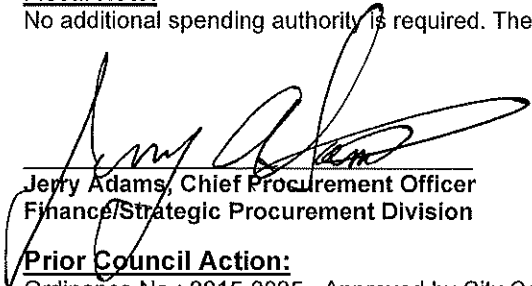
The scope of work includes the construction contractor to provide all labor, equipment, materials, supplies, tools, instrumentation, transportation and supervision necessary to complete enhancements and install asphaltic overlay for the resurfacing of asphalt streets for the City of Houston. The asphaltic resurfacing will be used to provide a smoother riding surface for the citizens of Houston and improve the overall quality of the streets citywide.

M/WBE Participation:

This contract was awarded with a 12% MBE and a 7% WBE participation goal. Currently, Angel Brothers Enterprises, Ltd. is achieving 15%. The Office of Business Opportunity will continue to monitor this contract to ensure maximum M/WBE participation.

Fiscal Note:

No additional spending authority is required. Therefore, no Fiscal Note is required as stated in the Financial Policies.



 Jerry Adams, Chief Procurement Officer
 Finance/Strategic Procurement Division

 Department Approval Authority

Prior Council Action:

Ordinance No.: 2015-0025, Approved by City Council on January 7, 2015

Amount of Funding:

No additional spending authority required.

Contact Information:

| NAME: | DEPARTMENT/DIVISION | PHONE |
|--|---------------------|----------------|
| Richard Morris, Division Manager | FIN/SPD | (832) 393-8736 |
| Kelly Patel, Procurement Specialist | FIN/SPD | (832) 393-8737 |
| Jedediah Greenfield, HPW Deputy Assistant Director | HPW | (832) 395-3218 |

ATTACHMENTS:

| Description | Type |
|--|-----------------|
| <u>Signed First Amendment Agreement</u> | Other |
| <u>Affidavit of Ownership</u> | Backup Material |
| <u>Fair Campaign</u> | Backup Material |
| <u>Form B</u> | Backup Material |
| <u>Tax Report</u> | Backup Material |
| <u>MWBE Goal Report</u> | Backup Material |
| <u>Department Extension Request Letter</u> | Backup Material |
| <u>Prior RCA</u> | Backup Material |
| <u>Prior Passed Ordinance</u> | Backup Material |
| <u>Contract Balance Report</u> | Other |