



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 2/8/2019

HPW - 20WWO810 Contract Award/Portland Utilities Construction Company, 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.

SPECIFIC EXPLANATION: 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.

DESCRIPTION/SCOPE: This project consists of wastewater collection system rehabilitation and renewal. The contract duration for this project is 730 calendar days.

LOCATION: The project area is generally bounded by the City Limits.

BIDS: Seven (7) bids were received on December 20, 2018 for this project as follows:

| | <u>Bidder</u> | <u>Bid Amount</u> |
|----|--|-------------------|
| 1. | Portland Utilities Construction Company, LLC | \$2,761,120.76 |
| 2. | Vortex Turnkey Solutions, LLC | \$2,833,680.50 |
| 3. | Grava LLC | \$2,989,868.40 |
| 4. | PM Construction & Rehab, LLC dba IPR South Central | \$2,993,967.82 |
| 5. | Nerie Construction, LLC | \$3,083,745.12 |
| 6. | Lopez Utilities Contractor, LLC | \$3,125,559.20 |
| 7. | T Construction, LLC | \$3,287,486.29 |

AWARD: It is recommended that this construction contract be awarded to Portland Utilities Construction Company, LLC, with a low bid of \$2,761,120.76.

PROJECT COST: The total cost of this project is \$2,944,177.00 to be appropriated as follows:

| | |
|------------------------------|----------------|
| Bid Amount | \$2,761,120.76 |
| Contingencies | \$138,056.24 |
| Engineering Testing Services | \$45,000.00 |

Engineering Testing Services will be provided by JRB Engineering, LLC under a previously approved contract.

HIRE HOUSTON FIRST: 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.

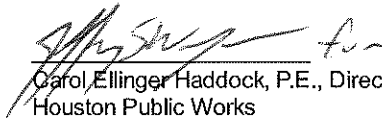
PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's Pay or Play ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

MWSBE PARTICIPATION: The contractor has submitted the following proposed program to satisfy the 12.94% MBE goal, and 8.72% WBE goal for this project.

| <u>MBE – Name of Firm</u> | <u>Work Description</u> | <u>Amount</u> | <u>% of Contract</u> |
|--|-----------------------------------|---------------|----------------------|
| CZ Construction, LLC | Pipe Burst, Services, Restoration | \$198,800.70 | 7.20% |
| Texas Pride Utilities, Limited Liability Company | CIPP Services | \$158,488.34 | 5.74% |
| | MBE TOTAL | \$357,289.04 | 12.94% |
| | | | |
| <u>WBE – Name of Firm</u> | <u>Work Description</u> | <u>Amount</u> | <u>% of Contract</u> |
| J. A. Gamez Trucking Services | Trucking Services | \$75,102.49 | 2.72% |
| Deanie Hayes, Inc. | Cement Stabilized Sand | \$82,833.63 | 3.00% |
| Advantage Manhole & Concrete Services, Inc. | Manhole Rehab | \$82,833.63 | 3.00% |
| | WBE TOTAL | \$240,769.75 | 8.72% |

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-000266-0285-4
 File No. WW4235-106

Prior Council Action:
 N/A

Amount of Funding:
 \$2,944,177.00 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 | Type |
|--|-----------------------|
| Form A | 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 |
| 00410B - Bid Form | 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 |
| Map | Backup Material |
| Form 1295 - Certificate of Interested Parties | Backup Material |
| Affidavit of ownership | Backup Material |
| SAP Documents | Financial Information |