



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date:

ALL

Item Creation Date: 5/6/2019

HPW - 20WWO844 Contract Award/PM Construction & Rehab, LLC dba IPR South Central

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:** Six (6) bids were received on March 28, 2019 for this project as follows:

	Bidder	Bid Amount
1.	PM Construction & Rehab, LLC dba IPR South Central	\$5,360,612.84
2.	Portland Utilities Construction Company, LLC	\$5,757,505.08
3.	Vortex Turnkey Solutions, LLC	\$6,122,437.83
4.	Lopez Utilities Contractor, LLC	\$7,070,817.05
5.	T. Construction, LLC	\$7,267,033.44
6.	BRH-Garver Construction, L.P.	\$7,368,114.61

**AWARD:** It is recommended that this construction contract be awarded to PM Construction & Rehab, LLC dba IPR South Central, with a low bid of \$5,360,612.84.

**PROJECT COST:** The total cost of this project is \$5,703,643.00 to be appropriated as follows:

Bid Amount	\$5,360,612.84
Contingencies	\$268,030.16
Engineering Testing Services	\$75,000.00

Engineering Testing Services will be provided by HVJ Associates, Inc. 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 health benefits to eligible employees in compliance with City policy.

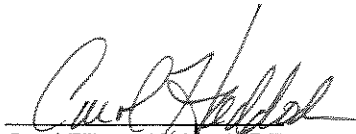
**MWSBE PARTICIPATION:** The contractor has submitted the following proposed program to satisfy the 19.44% MBE goal, and 9.17% WBE goal for this project.

<u>MBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
BUKU Contractor's Supply, LLC	Supplies	\$413,839.31	7.72%
Chief Solutions, Inc.	Cleaning & Televiser Sewer Lines	\$214,424.51	4.00%
Luna Underground Construction, Inc.	Rehab/Services	\$413,839.32	7.72%
	<b>MBE TOTAL</b>	<b>\$1,042,103.14</b>	<b>19.44%</b>
<u>WBE – Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Advantage Manhole & Concrete Services, Inc.	Manhole Rehab	\$491,568.20	9.17%
	<b>WBE TOTAL</b>	<b>\$491,568.20</b>	<b>9.17%</b>

**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-000266-0288-4  
File No. WW4235-110

**Prior Council Action:**

N/A

**Amount of Funding:**

\$5,703,643.00 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:**

<b>Description</b>	<b>Type</b>
SAP Documents	Financial Information
Tax Report	Backup Material
00455 - Ownership Information Form	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 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  
00630 (POP-2) - Certification of Compliance with Pay or Play  
Program  
00631 (POP-3) Pay or Play Program List of Subcontractors  
Map  
Form 1295 - Certificate of Interested Parties

Backup Material  
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