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Public Works
RECOMMENDATION FOR COUNCIL ACTION

ITEM No 15

Subject Authorize execution of a construction contract with OSCAR RENDA CONTRACTING, INC , Roanoke, TX, for the Mueller Phase 2 Water Transmission Main Improvement Project in the amount of \$5,251,200 plus a \$525,120 contingency, for a total contract amount not to exceed \$5,776,320

Amount and Source of Funding Funding in the amount of \$5,776,320 is in the Fiscal Year 2006-2007 Capital Improvement Budget of Austin Water Utility

Fiscal Note A fiscal note is attached

Additional Backup Material

(click to open)

- □ M/WBE SUB_GOALS
- ☐ AWU_FISCAL NOTE

For More Information Gary Jackson 974-7115, Yvonne Gil 972-0224, Laura Bohl 974-7064

Purchasing Language Lowest bid of four bids received

MBE/WBE This contract will be awarded in compliance with
Chapter 2-9A of the City Code (Minority-Owned and Women-Owned
Business Enterprise Procurement Program) by meeting the goals
12 23% MBE and 3 81% WBE subcontractor participation

Boards and Commission Action Briefed to the Water and Wastewaster Commission November 15, 2006

The Austin Water Utility is providing reuse, water, and wastewater services to the Robert Mueller Municipal Airport (RMMA) Redevelopment site. There will be several reuse and water and wastewater line projects that will coincide with and accommodate development of RMMA. This request for the RMMA Redevelopment Water Transmission Main (WTM) Project includes the construction of approximately 950 feet of 60-inch tunnel to accommodate a 36-inch WTM routed from 45th Street and Clarkson Avenue going east 40 feet deep underground crossing Airport Boulevard and IH- 35 to Fernwood Drive. A 24-inch WTM will continue along Fernwood to Parkwood. The WTM will transition on the outside lane of Airport Boulevard to east of the fire station where it will then be brought on to the RMMA property for connection to the existing water line just before Aldridge Drive. This new route alignment will require the City of Austin to take over maintenance responsibility of Airport Boulevard from 45th Street to Martin Luther King Boulevard. This WTM will provide water service to the New Children's Hospital

Bid documents were distributed to 11 general contractors Bids were opened November 20, 2006 Oscar Renda Contracting, Inc. submitted the lowest of four bids received

Oscar Renda Contracting, Inc., Roanoke, TX	\$5,251,200 00
Joe Bland Construction, LP, Austin, TX	\$5,638,400 00
Laughlin-Thyssen, Ltd Houston, TX	\$5,933,150 00
Lewis Contractors Inc , Bertram, TX	\$6,111,400 00

The contractor's choice of work methodology provides for subcontracting opportunities in seven areas which are listed below. Project specific goals stated in the solicitation were 12 32% MBE, 3 81% WBE. Total participation estimated on base bid amount of \$5,251,200 00

M/WBE TOTAL ~ PRIME	\$1,844,100 00	35 12%	
Oscar Renda Contracting, Inc , Roanoke, TX	\$1,844,100 00	35 12%	
MBE TOTAL – SUBCONTRACTORS	\$642,000 00	12 23%	
Mars Industries, LLC, Cedar Creek, TX (pipe, valves)	\$600,000 00	11 43%	
M&M Trucking, Del Valle, TX (hauling)	\$40,000 00	0 76%	
White Photographic Services, Dripping Springs, TX (Photog	graphs) \$2,000 00	0 04%	
WBE TOTAL – SUBCONTRACTORS	\$200,100 00	3 81%	
Valido Construction, Justin, TX (Excavation)	\$180,100 00	3 43%	
N-line Traffic Maintenance, Austin, TX (traffic)	\$20,000 00	0 38%	
NON M/WBE TOTAL – SUBCONTRACTORS	\$2,565,000 00	48 85%	
Southland, Austin, TX (pipe), Fort Worth, TX (tunneling)	\$2,565,000 00	48 85%	

The Contractor submitted an M/WBE Compliance Plan met the goals and was approved by the Department of Small and Minority Business Resources Second and third low bidder information is provided

SECOND BIDDER – Joe Bland Construction, LP, Austin, TX- \$5,638,400 00 38 18% Non-M/WBE prime participation, 12 41% MBE, 3 91% WBE, 45 50% Non-M/WBE subcontractor participation

THIRD BIDDER – Laughlin-Thyssen, Ltd., Houston, TX - \$5,933,150 00 46 27% Non-M/WBE prime participation, 9 54% MBE, 96% WBE, 43 23% Non-M/WBE subcontractor participation

CAPITAL IMPROVEMENT BUDGET FISCAL NOTE

DATE OF COUNCIL CONSIDERATION WHERE ON AGENDA DEPARTMENT

12/07/06 Resolution Austin Water Utility

DESCRIPTION

Authorize execution of a construction contract with OSCAR RENDA CONTRACTING INC. Roanoke TX, for the Mueller Phase 2 Water Transmission Main Improvement Project in the amount of \$5,251,200 plus a \$262,560 contingency, for a total contract amount not to exceed \$5,513,760, and a Council resolution to the Texas Department of Transportation for an Airport Boulevard transfer

FINANCIAL INFORMATION

Project Name

Fund	3960		
Department	2207		
Unit	7792		
		,	
Current Appropriat	ion	\$ 6,645,218 00	
Unencumbered Balance			\$ 5,919,552 75
Less Outstanding (Commitments		0 00
Amount of This Ac	tion		(5,513,760 00)
Remaining Balance	9		\$ 405,792 75

Mueller Phase2 Water Improvements

Utility Finance	DelAL	Date	11/29/06	
	David Anders Utilities Finance Manager		•	