



625 St. Joseph Street  
New Orleans, LA 70165  
504.529.2837 or 52.WATER

July 31, 2023

Dear Chairman Thomas and Members of the Public Works Committee:

Please accept this report as the Sewerage and Water Board of New Orleans' Q2 2023 Construction Report submission related to §4091 Reports of Board – B.

Section	Statute Requirement	Q2 2023
B-1	The total number of contracts let to all contractors	<b>4 Primes</b>
B-2	The total value of contracts let to all contractors	<b>\$26,197,336</b>
B-3a	The total number of contracts let to local disadvantaged business enterprises expressed as a percentage of the total number of contracts let	<b>0%*</b>
B-3b	The total number of contracts let to local businesses expressed as a percentage of the total number of contracts let	<b>25%</b>
B-4a	The total value of contracts let to local disadvantaged business enterprises expressed as a percentage of the total value of contracts let	<b>0.5%</b>
B-4b	The total value of contracts let to local businesses expressed as a percentage of the total value of contracts let	<b>35.73%</b>
B-5	The total number of contracts let to a fifty-fifty joint venture enterprise expressed as a percentage of the total number of contracts let	<b>0</b>

*\*Local Disadvantaged Business Enterprises (DBEs) vs. non-local DBEs is not a metric required in the State and Local Disadvantaged Business Enterprise Program (SLDBE) – The State mandates lowest bid  
There are 14 DBEs under the 4 Primary Contractors*

### Detailed Disadvantaged Business Enterprise Program Data

Contract Number	Contract Recipient	Amount	# of DBEs	DBE Sub Award	DBE Goal	DBE Percentage	Description
30248	Fleming Construction Co., LLC (Kenner, LA)	\$5,438,876.00	3	\$1,962,813.54	36%	36.09%	Sewer Rehabilitation – Carrollton Basin No. 7
30249	Impetus Infrastructure, LLC (New Orleans)	\$9,223,009.00	5	\$3,556,041.35	36%	38.56%	Sewer Rehabilitation – Carrollton Basin No. 8
30250	BLD Services, LLC (Kenner, LA)	\$395,998.00	2	\$142,613.00	36%	36.01%	Sewer Rehabilitation – Carrollton Basin No. 9
2165	Cycle Construction Co., LLC (Kenner, LA)	\$11,139,453.00	4	\$3,777,326.00	30%	33.91%	Transmission Main Replacement – TM011 S. Claiborne Ave.
<b>Total Value</b>		<b>\$26,197,336.00</b>		<b>\$9,438,793.89</b>		<b>36.14%</b>	

**Sewerage and Water Board of New Orleans  
BOARD OF DIRECTORS CONTRACTOR FACT SHEET**



**ACTION REQUESTED**

**CONTRACT AWARD**

**30248 - Carrollton Basin No. 7 Sewer Rehabilitation**

Approval to execute a contract between the Sewerage and Water Board and Fleming Construction Co. in the amount of \$5,438,876.00

**CONTRACTOR/SUB/VENDOR INFORMATION**

		DBE PARTICIPATION	
PRIME	SUBS	TARGET	
<i>Fleming Construction Co.</i>	<i>DC Trucking and Equipment Service</i>	18.73%	
	<i>Industry Junction, Inc.</i>	11.31%	
	<i>F.P. Richard Construction, LLC</i>	6.05%	
Total		36.09%	

**DESCRIPTION AND PURPOSE**

Original Contract Value	\$5,438,876.00
<i>Has a NTP been Issued</i>	<i>No</i>
<b>Total Contract Value</b>	\$5,438,876.00
<b>Proposed Contract Completion Date</b>	

**Purpose and Scope of the Contract:**

*Contract 30248, as a part of the Carrollton Consent Decree from the EPA, consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CIPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. Work also includes associated interim and final pavement restoration.*

**Spending to Date:**

Cumulative Contract Amount (as of 5/1/2023)	\$5,438,876.00
Cumulative Contract Spending (as of 5/1/2023)	\$0.00

**Contractor's Past Performance:**

*Initial award.*

**PROCUREMENT INFORMATION**

<b>Contract Type</b>	Base Bid	<b>!Award Based On</b>	<b>!Lowest Competitive Bid</b>
<b>Commodity</b>	Public Works Construction	<b>!Contract Number</b>	30248
<b>Contractor Market</b>	Public Bid		
<b>Compliance with Procurement Laws?</b>	Yes <input type="radio"/> No <input type="checkbox"/>	<b>ICMRC Date (if nee.) :</b>	

<b>Funding</b>	317-08	<b>Department</b>	Networks Engineering
<b>System</b>	Sewer	<b>Project Manager</b>	Kevin Braxton
<b>Job Number</b>		<b>Purchase Order #</b>	TBD

**ESTIMATE INFORMATION**

**Sewerage and Water Board of New Orleans**  
**BOARD OF DIRECTORS CONTRACTOR FACT SHEET**

User	Share%	Dollar Amount	Reimbursable?
Sewer System		\$ 5,438,876.00	Yes
Water System			
Drainage System			
<b>TOTAL</b>		<b>\$ 5,438,876.00</b>	

I certify that this contract action complies with all Sewerage and Water Board procurement policies and guidance, ethics rules and meets necessary regulatory requirements, including compliance with financing sources.

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**Kevin Braxton**  
**Principal Engineer**  
**Network Engineering**

<b>Funding</b>	317-08	<b>Department</b>	Networks Engineering
<b>System</b>	Sewer	<b>Project Manager</b>	Kevin Braxton
<b>Job Number</b>		<b>Purchase Order#</b>	TBD

**ESTIMATED FUND SOURCE**

**ACTION REQUESTED**

**CONTRACT AWARD**

**30249 - Carrollton Basin No. 8 Sewer Rehabilitation**

Approval to execute a contract between the Sewerage and Water Board and Impetus in the amount of \$9,223,009.00

**CONTRACTOR/SUB/VENDOR INFORMATION**

		DBE PARTICIPATION	
PRIME	SUBS	TARGET	
<i>Impetus Infrastructure</i>	<i>ACA Construction, LLC.</i>	3.32%	
	<i>Blue Flash Sewer Service, Inc.</i>	2.85%	
	<i>C&amp;M Construction Group, Inc.</i>	13.59%	
	<i>TNT Construction Group, LLC</i>	1.90%	
	<i>Three C's Properties</i>	16.90%	
Total		38.56%	

**DESCRIPTION AND PURPOSE**

Original Contract Value	\$9,223,009.00
<i>Has a NTP been Issued</i>	<i>No</i>
<b>Total Contract Value</b>	\$9,223,009.00
<b>Proposed Contract Completion Date</b>	

**Purpose and Scope of the Contract:**

*Contract 30249, as a part of the Carrollton Consent Decree from the EPA, consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CfPP) lining, service lateral Cured-in-Place Pipe (CIPP) lining and manhole rehabilitation. Work also includes associated interim and final pavement restoration.*

**Spending to Date:**

Cumulative Contract Amount (as of 5/1/2023)	\$9,223,009.00
Cumulative Contract Spending (as of 5/1/2023)	\$0.00

**Contractor's Past Performance:**

*Initial award.*

**PROCUREMENT INFORMATION**

<b>Contract Type</b>	Base Bid	<b>!Award Based On</b>	<b>!Lowest Competitive Bid</b>
<b>Commodity</b>	Public Works Construction	<b>!Contract Number</b>	I 30249
<b>Contractor Market</b>	Public Bid		
<b>Compliance with Procurement Laws?</b>	Yes <input type="radio"/> No <input type="checkbox"/>	<b>ICMRC Date (If nee.):</b>	

**BUDGET INFORMATION**

Sewerage and Water Board of New Orleans  
BOARD OF DIRECTORS CONTRACTOR FACT SHEET



User	Share%	Dollar Amount	Reimbursable?
Sewer System		\$ 9,223,009.00	Yes
Water System			
Drainage System			
<b>TOTAL</b>		\$ 9,223,009.00	

I certify that this contract action complies with all Sewerage and Water Board procurement policies and guidance, ethics rules and meets necessary regulatory requirements, including compliance with financing sources.

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**Kevin Braxton**  
**Principal Engineer**  
**Network Engineering**

<b>Funding</b>	317-08	<b>Department</b>	Networks Engineering
<b>System</b>	Sewer	<b>Project Manager</b>	Kevin Braxton
<b>Job Number</b>		<b>Purchase Order #</b>	TBD

**ACTION REQUESTED**

**CONTRACT AWARD**

**30250 - Carrollton Basin No. 9 Sewer Rehabilitation**

Approval to execute a contract between the Sewerage and Water Board and BLD Services in the amount of \$395,998.00

**CONTRACTOR/SUB/VENDOR INFORMATION**

		DBE PARTICIPATION	
PRIME	SUBS	TARGET	
<i>BLD Services</i>	<i>C&amp;M Construction Group, Inc.</i>	11.83%	
	<i>Choice Supply Solutions, LLC</i>	24.18%	
Total		36.01%	

**DESCRIPTION AND PURPOSE**

<b>Original Contract Value</b>	\$395,998.00
<i>Has a NTP been Issued</i>	<i>No</i>
<b>Total Contract Value</b>	\$395,998.00
<b>Proposed Contract Completion Date</b>	

**Purpose and Scope of the Contract:**

*Contract 30250, as a part of the Carrollton Consent Decree from the EPA, consists of the rehabilitation of existing main line sanitary sewers via mainline cleaning and CCTV inspections, excavated point repairs, full length main line replacements, house connection service lateral replacements, full-length Cured-in-Place Pipe (CJPP) lining, service lateral Cured-in-Place Pipe (CJPP) lining and manhole rehabilitation. Work also includes associated interim and final pavement restoration.*

**Spending to Date:**

Cumulative Contract Amount (as of 5/1/2023)	\$395,998.00
Cumulative Contract Spending (as of 5/1/2023)	\$0.00

**Contractor's Past Performance:**

*Initial award.*

**PROCUREMENT INFORMATION**

<b>Contract Type</b>	Base Bid	<b>!Award Based On</b>	<b>!Lowest Competitive Bid</b>
<b>Commodity</b>	Public Works Construction	<b>!Contract Number</b>	I 30250
<b>Contractor Market</b>	Public Bid		
<b>Compliance with Procurement Laws?</b>	Yes <input type="radio"/> No <input type="checkbox"/>	<b>ICMRC Date (if nec.) :</b>	

**BUDGET INFORMATION**

Sewerage and Water Board of New Orleans  
BOARD OF DIRECTORS CONTRACTOR FACT SHEET



ESTIMATED FUND SOURCE \_\_\_\_\_

User	Share%	Dollar Amount	Reimbursable?
Sewer System		\$ 395,998.00	Yes
Water System			
Drainage System			
<b>TOTAL</b>		<b>\$ 395,998.00</b>	

I certify that this contract action complies with all Sewerage and Water Board procurement policies and guidance, ethics rules and meets necessary regulatory requirements, including compliance with financing sources.

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**Kevin Braxton**  
**Principal Engineer**  
**Network Engineering**



<b>Funding</b>	317-08	<b>Department</b>	Networks Engineering
<b>System</b>	Sewer	<b>Project Manager</b>	Kevin Braxton
<b>Job Number</b>		<b>Purchase Order #</b>	TBD



**ACTION REQUESTED**

**CONTRACT AWARD**

**Construction of Contract Number CN 2165 - TM011 Claiborne (Louisiana Avenue to Third Street) Water Transmission Main Project**  
 Authorization to execute a Contract between the Sewerage and Water Board and Cycle Construction Company, LLC in the amount of \$11,139,453.00.

**CONTRACTOR/SUB/VENDOR INFORMATION**

			DBE PAR
PRIME	SUBS	AMOUNT	GOAL
<i>Cycle Construction Company, LLC</i>	Industry Junction, Inc.	\$ 2,792,192.00	25.07%
	Donahoe Construction, LLC	\$ 824,840.00	7.40%
	TNT Construction Group, LLC	\$ 20,367.00	0.18%
	Landrieu Concrete and Cement Industries	\$ 139,927.00	1.26%
<b>Total</b>		<b>\$ 3,777,326.00</b>	<b>33.91%</b>

**DESCRIPTION AND PURPOSE**

<b>Original Contract Value</b>	\$11,139,453.00
<i>Has a NTP been Issued</i>	<i>No</i>
<b>Total Revised Contract Value</b>	\$11,139,453.00
<b>Original Contract Completion Date</b>	330 Calendar Days
<b>Proposed Contract Completion Date</b>	7/31/2024

**Purpose and Scope of the Contract:**

*Furnishing all materials, equipment, supplies, and appurtenances; providing all construction equipment, and tools; and performing all necessary labor and supervision to fully complete CN 2165 also know as TM011: the 48 inch transmission water mains along Claiborne Avenue and Third Street. The water mains will be replaced with ductile iron Pipe and then reconnected to the existing water main or installing new pipe.*

**Spending to Date:**

Cumulative Contract Amount (as of 6/21/2023)	\$0.00
Cumulative Contract Spending (as of 6/21/2023)	\$0.00

**Contractor's Performance:**

*Initial Award.*

**Sewerage and Water Board of New Orleans**

<b>Contract Type</b>	<b>BOARD OF DIRECTORS CONTRACTOR FACT SHEET</b>	<b>Award Based On</b>	Low Responsive
<b>Commodity</b>	Public Works Construction	<b>Contract Number</b>	2165
<b>Contractor Market</b>	Formal Bid Law with DBE participation.		
<b>Compliance with Procurement Laws?</b>	Yes	X	No

**BUDGET INFORMATION**

<b>Funding</b>	CP 175-13	<b>Department</b>	JIRR
<b>System</b>	Water	<b>Project Manager</b>	Randall Schexna
<b>Job Number</b>	A1173FEM	<b>Purchase Order #</b>	TBD

**ESTIMATED FUND SOURCE**

User	Share%	Dollar Amount	Reimbursable?
Sewer System	0%		
Water System	100%	\$11,139,453.00	MA & CNO - 100
Drainage System	0%		
<b>TOTAL</b>		<b>\$ 11,139,453.00</b>	

I certify that this contract action complies with all Sewerage and Water Board procurement policies and guidance, ethics rules and meets necessary regulatory requirements, including compliance with financing sources.

Mark D Van Hala, PE  
 Program Administrator  
 Joint Infrastructure Recovery Request



SEWERAGE AND WATER BOARD  
Inter-Office Memorandum

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**Date:** May 3, 2023

**To:** Ghassan Korban, Executive Director

**From:** Inna Plummer, EDBP Director @

**Re:** EDBP Department Summary - April 2023

**SLDBE CERTIFICATION ACTIVITY**

Applications received	
New	13
Recertification	20
Applications processed	
New	2
Recertifications	19
Applications approved	2
Applications denied	0
Applications renewed	16
Applications decertified	3

**ANALYSES CONDUCTED BY EDBP**

For the month of April 2023, there were three Goods and Services bid proposals to review.

**FURNISHING LIMESTONE #610 - REO NO. 2023-SWB-02**

On Monday, April 17, 2023, two (2) bids were received for subject contract. The bid total is as follows:

<b>HAMPS Enterprises, LLC</b>	<b>\$ 998,000</b>
<b>MST Enterprises, LLC</b>	<b>\$1,170,000</b>

Thirty percent (30%) DBE participation was requested on this contract.

**HAMPS Enterprises, LLC**, the lowest bidder, submitted Boines Construction and Equipment Company, Inc. (eligible, certified LaUCP) to provide trucking and materials. Signed correspondence from the DBE on company letterhead reaffirming negotiated terms was provided.



*Total Participation: \$ 300,000-30%*

**MST Enterprises, LLC**, the second lowest bidder, submitted Qualified Transportation LLC (eligible, certified SLDBE) to provide trucking and materials. Signed correspondence from the DBE on company letterhead reaffirming intent to participate as DBE was provided.

*Total Participation: \$ 351,000-30%*

Based upon analysis of SLDBE participation, the Economically Disadvantaged Business Program recommends the SLDBE participation submitted by **HAMPS Enterprises, LLC** and **MST Enterprises, LLC** be accepted as responsive to meeting EDBP bid requirements.

**FURNISHING AEROSOL, JANITORIAL AND INDUSTRIAL CHEMICALS - REO NO. 2023-SWB-03**

On Monday, April 17, 2023, two (2) bids were received for subject contract. The bid total is as follows:

<b>EHS Corp. dba Southeast Safety &amp; Supply</b>	<b>\$383,163.95</b>
<b>Economical Janitorial and Paper Supplies, LLC</b>	<b>\$397,671.14</b>

Thirty percent (30%) DBE participation was requested on this contract.

**EHS Corp. dba Southeast Safety & Supply**, the lowest bidder, submitted a Participation Summary Sheet signed by a company representative listing Corporate Business Supplies, Inc. (eligible, certified SLDBE) to provide supplies. Signed correspondence from the DBE on company letterhead reaffirming intent to participate as DBE was provided.

*Total Participation: \$120,000-31.3%*

**Economical Janitorial and Paper Supply**, the third lowest bidder, submitted a Participation Summary Sheet signed by a company representative listing O. J.'s Janitorial & Sweeping Services, Inc. (eligible, certified LaUCP) to supply products. Signed correspondence from the DBE on company letterhead reaffirming negotiated terms was provided.

*Total Participation: \$ 120,000 - 30%*

Based upon analysis of SLDBE participation, the Economically Disadvantaged Business Program recommends the SLDBE participation submitted by **EHS Corp. dba Southeast Safety and Supply** and **Economical Janitorial and Paper Supplies, LLC** be accepted as responsive to meeting EDBP bid requirements.

**FURNISHING BRASS WATER SERVICE FITTINGS - REO NO. 2023-SWB-04**

On Monday, April 17, 2023, three (3) bids were received for subject contract. The bid total is as follows:

<b>A.Y. McDonald Mfg. Co.</b>	<b>\$ 880,400.75</b>
<b>CIMSCO</b>	<b>\$ 1,837,261.50</b>
<b>Coburn's Supply</b>	<b>\$ 821,609.50</b>

Five percent (5%) DBE participation was requested on this contract.

**Coburn's Supply**, the lowest bidder, submitted a signed Participation Summary Sheet signed by a company representative, listing Potts Distributing Co. (eligible, certified LaUCP) to provide supplies. No correspondence from Potts was provided.

*Total Participation: \$ 70,000 5%*

*Total Participation/or credit: \$0-0%*

**A.Y. McDonald Mfg. Co.**, the second lowest bidder, submitted a Participation Summary Sheet signed by a company representative listing Choice Supply Solutions (eligible, certified SLDBE) to provide supplies. Signed correspondence from the DBE on company letterhead reaffirming negotiated terms was provided.

*Total Participation: \$ 49,200.50 5.58%*

**CIMSCO**, the third lowest bidder, submitted a Participation Summary Sheet signed by a company representative listing EFT Diversified (eligible, certified SLDBE) to provide supplies. No correspondence from EFT Diversified was provided.

*Total Participation: \$ 1,838,261.50 (?) 5% (?)*

*Total Participation for credit: \$0-0%*

Based upon analysis of SLDBE participation, the Economically Disadvantaged Business Program recommends the SLDBE participation submitted by **AY McDonald Mfg. Co.** be accepted as responsive to meeting EDBP bid requirements and SLDBE participation submitted by **CIMSCO** and **Coburn's Supply** be considered non-responsive to meeting EDBP bid requirements.

For the month of April 2023, there were no Professional Services bid proposals to review.

For the month of April 2023, there were three construction bid proposals to review.

**CONTRACT #30248-CARROLLTON BASIN; #7 SEWER REHABILITATION**

On Monday, April 24, 2023, six (6) bids were received for subject contract. The bid totals are as follows:

<b>Fleming Construction Co., LLC</b>	<b>\$5,438,876.50</b>
<b>Impetus Infrastructure, LLC</b>	<b>\$5,914,491.00</b>
<b>BLD Services, LLC</b>	<b>\$6,324,142.00</b>
<b>Murphy Pipeline, LLC</b>	<b>\$6,566,960.00</b>
<b>Boh Bros. Construction Co., LLC</b>	<b>\$8,996,215.00</b>
<b>Hard Rock Construction, LLC</b>	<b>\$9,498,932.00</b>

Thirty-six percent (36%) DBE participation was established for this project.

The apparent lowest bidder, **Fleming Construction Co., LLC** submitted the following subcontractors:

DC Trucking and Equipment Service, LLC (eligible certified SLDBE) to perform hourly trucking service  
\$1,018,616.60-18.73%

Industry Junction, Inc. (eligible certified SLDBE) to supply pipe material  
\$614,936.14-11.31%

F.P. Richard Construction, LLC (eligible certified SLDBE) to perform concrete paving  
and related items  
\$329,260.80 - 6.05%

Total Participation: \$1,962,813.54 - 36.09%  
Correspondence from DBEs on their own letterhead reaffirming negotiated terms was provided.

The apparent second lowest bidder, **Impetus Infrastructure, LLC**, submitted the following subcontractors:

Advantage Manhole and Concrete Service, Inc. (eligible certified SLDBE) to furnish  
manhole rehab and cementitious liner  
\$42,500.00 - 0.72%

Blue Flash Sewer Service, Inc. (eligible certified SLDBE) to perform cleaning and CCTV  
inspection of sewer main  
\$350,000.00 - 5.92%

C&M Construction Group, Inc. (eligible certified SLDBE) to perform concrete and  
asphalt restoration  
\$390,000.00 - 6.59%

TNT Construction Group, LLC (eligible certified LA-UCP) to perform pavement cutting  
\$80,000.00 - 1.35%

Three C's Properties (eligible certified SLDBE) to provide hourly trucking, supply of  
aggregate, bedding material, and base.  
\$870,430.00 - 2.50%

Contractors Source, Inc. (eligible certified LA-UCP) Material supplier  
\$25,000.00 - 0.42%

Industry Junction, Inc. (eligible certified SLDBE) to supply piping material  
\$201,500.00 -3.41%

Total Participation: \$2,139,000.00 -36.17%  
Correspondence from DBEs on their own letterhead reaffirming negotiated terms was provided  
along with a documented Good Faith Effort with a notarized affidavit.

Based upon analysis of DBE participation, the Economically Disadvantaged Business Program  
recommends that the DBE participation submitted by **Fleming Construction Co., LLC**, and  
**Impetus Infrastructure, LLC** be considered as responsive to meeting EDBP bid requirements.

**CONTRACT #30249-CARROLLTON BASIN; #8 SEWER REHABILITATION**

On Wednesday, April 26, 2023, five (5) bids were received for subject contract. The bid totals are as follows:

<b>Impetus Infrastructure, LLC</b>	<b>\$ 9,223,009.00</b>
<b>BLD Services, LLC</b>	<b>\$ 9,341,351.00</b>
<b>Murphy Pipeline, LLC</b>	<b>\$ 9,929,580.00</b>
<b>Hard Rock Construction, LLC</b>	<b>\$10,337,183.25</b>
<b>Wallace C. Drennan, Inc.</b>	<b>\$10,488,115.00</b>

Thirty-six percent (36%) DBE participation was established for this project.

The apparent lowest bidder, **Impetus Infrastructure, LLC**, submitted the following subcontractors:

ACA Construction, LLC. (eligible certified LA-UCP) to furnish concrete walks, drives, and incidental paving  
\$306,294.00 - 3.32%

Blue Flash Sewer Service, Inc. (eligible certified SLDBE) to perform sewer and drain cleaning; pipe locating and televising  
\$262,767.00 - 2.85%

C&M Construction Group, Inc. (eligible certified SLDBE) to perform Municipal and Public Works Construction; concrete and asphalt patching  
\$1,253,005.00-13.59%

TNT Construction Group, LLC (eligible certified LA-UCP) to perform saw cutting; joint cleaning & sealing  
\$175,659.40-1.90%

Three C's Properties (eligible certified SLDBE) to provide hourly trucking, supply of aggregate, bedding material, and base.  
\$1,558,315.95 -16.90%

Total Participation: \$3,556,041.35 - 38.56%

Correspondence from DBEs on their letterhead reaffirming negotiated terms was provided.

The apparent second lowest bidder, **BLD Services, LLC**, submitted the following subcontractors:

C&M Construction Group, Inc. (eligible certified SLDBE) to perform excavation, base work, asphalt paving & concrete road construction  
\$2,676,256.00 - 28.65%

Choice Supply Solutions, LLC (eligible certified SLDBE) to supply pipes, fittings & associated materials  
\$268,750.00 - 2.88%



Cooper Contracting Group, LLC. (eligible certified SLDBE) to perform construction of underground utilities  
\$419,000.00-4.49%

Total Participation: \$3,556,041.35 - 38.56%  
Correspondence from DBEs on their letterhead reaffirming negotiated terms was provided.

Based upon analysis of DBE participation, the Economically Disadvantaged Business Program recommends that the DBE participation submitted by **Impetus Infrastructure, LLC**, and **BLD Services, LLC** be considered as responsive to meeting EDBP bid requirements.

**CONTRACT #30250 - CARROLLTON BASIN: #9 SEWER REHABILITATION**

On Friday, April 28, 2023, two (2) bids were received for subject contract. The bid totals are as follows:

<b>BLD Services, LLC</b>	<b>\$395,998.00</b>
<b>Hard Rock Construction, LLC</b>	<b>\$440,481.00</b>

Thirty-six percent (36%) DBE participation was established for this project.

The apparent lowest bidder, **BLD Services, LLC**, submitted the following subcontractors:  
C&M Construction Group, Inc. (eligible certified SLDBE) to perform excavation, base work, asphalt paving & concrete road construction  
\$46,863.00 - 11.83%

Choice Supply Solutions, LLC (eligible certified SLDBE) to supply pipes, fittings & associated materials  
\$95,750.00-24.18%

Total Participation: \$142,613.00 - 36.01%  
Correspondence from DBEs on their letterhead reaffirming negotiated terms was provided.

The apparent second lowest bidder, **Hard Rock Construction, LLC**, submitted B.E.F. Construction, LLC (eligible certified SLDBE) to perform the removal of pavement; excavation; base course; reinforced concrete pavement; manhole cover; manhole frame, manhole repair or vertical adjustment: \$158,866.00-36.07%  
Correspondence from the DBE on their letterhead reaffirming negotiated terms was provided.

Based upon analysis of DBE participation, the Economically Disadvantaged Business Program recommends that the DBE participation submitted by **BLD Services, LLC**, and **Hard Rock Construction, LLC**, be considered as responsive to meeting EDBP bid requirements.

**CONSTRUCTION REVIEW COMMITTEE RECOMMENDATIONS**

The Construction Review Committee convened on Thursday, April 13, 2023 and made the following recommendations,

- 1) **Contract 5254**                      **Repairs to DPS 10 Pump #1**  
Budget Amount:                      \$250,000.00  
EDBP    10%  
Recommended Goal:  
Renewal Option(s):                      *NIA*
  
- 2) **Contract 30229**                      **Carrollton Basin - Sewer Rehabilitation #1**  
Budget Amount:                      \$11,246,208.00  
EDBP Recommended  
Goal:    36%  
Renewal Option(s):                      *NIA*
  
- 3) **Contract 30230**                      **Carrollton Basin - Sewer Rehabilitation #2**  
Budget Amount:                      \$9,852,877.00  
EDBP    36%  
Recommended Goal:  
Renewal Option(s):                      *NIA*
  
- 4) **Contract 30232**                      **Carrollton Basin - Sewer Rehabilitation #3**  
Budget Amount:                      \$10,448,847.00  
EDBP    36%  
Recommended Goal:  
Renewal Option(s):                      *NIA*
  
- 5) **Contract 30235**                      **Carrollton Basin - Sewer Rehabilitation #4**  
Budget Amount:                      \$10,364,345.00  
EDBP    36%  
Recommended Goal:  
Renewal Option(s):                      *NIA*
  
- 6) **Contract 30251**                      **Carrollton Basin - Sewer Rehabilitation #10**  
Budget Amount:                      \$4,252,864.00  
EDBP    36%  
Recommended Goal:  
Renewal Option(s):                      *NIA*

- 7) **Contract 30252**                      **Carrollton Basin - Sewer Rehabilitation #11**  
Budget Amowit:                      \$6,748,830.00  
EDBP    36%  
Recommended Goal:                      36%  
Renewal Option(s):                      *N/A*
- 8) **Contract 30253**                      **Carrollton Basin - Sewer Rehabilitation #12**  
Budget Amowit:                      \$3,538,806.00  
EDBP    36%  
Recommended Goal:                      36%  
Renewal Option(s):                      *N/A*

**STAFF CONTRACT REVIEW COMMITTEE RECOMMENDATIONS**

The Staff Contract Review Committee convened on Thursday, April 13, 2023 and made the following recommendations:

**OPEN MARKET CONTRACTS**

**1. Request for Furnishing Inspections of Steel Storage Tanks at CWP**

Budget Amowit:                                      \$60,000  
Renewal Option(s):                                      None  
Recommended DBE Goal:                                      0%  
Justification:    Specialized work that cannot be subdivided

**2. Request for Furnishing Lime to the Algiers Water Plant**

Budget Amount:                                      \$390,000  
Renewal Option(s):                                      Initial one (1) year term with one (1) one-year renewal  
Recommended DBE Goal:                                      0%  
Justification:    Specialized nature of manufacturing and transport

**3. Request for Furnishing Gorman Rupp self-priming, centrifugal pumps**

Budget Amount:                                      \$300,000  
Renewal Option(s):                                      Initial one (1) year term with three (3) one-year renewals  
Recommended DBE Goal:                                      0%  
Justification:    Does not lend itself to DBE participation

**4. Request for Furnishing Industrial Bearings for the Carrollton Water Plant**

Budget Amount:                                      \$200,000  
Renewal Option(s):                                      Initial one (1) year term with three (3) one-year renewals  
Recommended DBE Goal:                                      5%

**5. Request for Furnishing Industrial Batteries for the Carrollton Water Plant**

Budget Amount: \$75,000  
Renewal Option(s): Initial one (1) year term with three (3) one-year renewals  
Recommended DBE Goal: 0%  
Justification: Does not lend itself to DBE participation

**6. Request for RFP for furnishing certified laboratory water testing services**

Budget Amount: \$68,528.00  
Renewal Option(s): Initial one (1) year, with four (4) one-year renewals  
Recommended DBE Goal: 0%  
Justification: Specialized work, cannot be subdivided

**RENEWALS**

**7. Request for Furnishing on-call remediation, disposal and monitoring of spills**

Budget Amount: \$200,000  
Renewal Option(s): Final of four (4) one-year renewal options; Initial one (1) year  
Recommended DBE Goal: 5%

**8. Request for Furnishing Maintenance & Support for Cogsdale software**

Budget Amount: \$315,000  
Renewal Option(s): Final of two (2) one-year renewal options; Initial one (1) year  
Recommended DBE Goal: 0%  
Justification: Specialized work, cannot be subdivided

**AMENDMENTS**

**9. Request for Furnishing Information Systems Management (Avenu Insights & Analytics, LLC)**

Budget Amount: \$5,500,000.00  
Renewal Option(s): N/A  
Initial one (1) year with four (4) one-year renewals  
Recommended DBE Goal: 35%

**INFORMATION ITEM**

**10. State and Local Legislative Lobbying Services**

- Purpose: To provide SWBNO with state and local lobbying support for the duration of the 2023 Legislative session, with the goals of: increasing the utility's engagement at the state level; preparing and shepherding legislative requests through the legislative process



# SEWERAGE AND WATER BOARD

## Inter-Office Memorandum

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**Date:** June 6, 2023

**To:** Ghassan Korban, Executive Director

**From:** Irma Plummer, EDBP Director



**Re:** EDBP Department Summary - May 2023

### SLDBE CERTIFICATION ACTIVITY

Applications received	
New	10
Recertification	17
Applications processed	
New	10
Recertifications	2
Applications approved	7
Applications denied	3
Applications renewed	1
Applications decertified	1

### ANALYSES CONDUCTED BY EDBP

For the month of May 2023, there were no Goods and Services, nor Professional Services bid proposals to review.

For the month of May 2023, there was one construction bid proposal to review.

#### Contract TMOil - Transmission Main Replacement

On Tuesday, May 16, 2023, five (5) bids were received for subject contract. The bid totals are as follows:

<b>Cycle Construction Co., LLC</b>	<b>\$11,139,453.00</b>
<b>BLD Services, LLC</b>	<b>\$11,968,753.00</b>
<b>Beverly Construction, Co., LLC</b>	<b>\$12,239,770.75</b>
<b>Doh Bros. Construction Co., LLC</b>	<b>\$14,398,697.00</b>
<b>Wallace C. Drennan, Inc.</b>	<b>\$22,866,570.00</b>

Thirty percent (30%) DBE participation was established for this project.

The apparent lowest bidder, **Cycle Construction Co., LLC** submitted the following subcontractors:

Industry Junction, Inc. (eligible certified SLDBE) to supply pipe material, fittings, and valves  
\$2,792,192.00-25.07%

Donahoe Construction, LLC (eligible certified LA-UCP) to perform as asphalt subcontractor  
\$824,840.00 - 7.40%

INT Construction Group, LLC (eligible certified LA-UCP) to perform sawcutting  
\$20,367.00 - 0.18%

Landrieu Concrete and Cement Industries (eligible certified SLDBE) to provide Ready Mix Concrete and Flow Fill  
\$139,927.00 - 1.26%

Total Participation: \$3,777,326.00 - 33.91%  
Correspondence from DBEs on their letterhead reaffirming negotiated terms was provided.

The apparent second lowest bidder, **BLD Services, LLC**, submitted the following subcontractors:

C&M Construction Group, Inc. (eligible certified SLDBE) to perform excavation, base work, asphalt paving & concrete road construction  
\$1,250,000.00-10.44%

Choice Supply Solutions, LLC (eligible certified SLDBE) to supply pipes, fittings & associated materials  
\$2,600,000.00-21.72%

Total Participation: \$3,850,000.00 - 32.17%  
Correspondence from DBEs on their letterhead reaffirming negotiated terms was provided

Based upon analysis of DBE participation, the Economically Disadvantaged Business Program recommends that the DBE participation submitted by **Cycle Construction Co., LLC**, and **BLD Services, LLC** be considered as responsive to meeting EDBP bid requirements.

**CONSTRUCTION REVIEW COMMITTEE RECOMMENDATIONS**

The Construction Review Committee convened on Thursday, May 11, 2023 and made the following recommendations:

**Open Market Contracts**

- 1) Contract 1391                      Dorr Tank Demolition**  
Budget Amount:                      \$2,095,000.00  
EDBP  
Recommended Goal:                      30%  
Renewal Option(s):                      *N/A*
  
- 2) Contract 1416                      SFC Installation and Phase 1 Commissioning**  
Budget Amount:                      \$23,250,900.00  
EDBP  
Recommended Goal:                      36%  
Renewal Option(s):                      *N/A*
  
- 3) Contract 6274                      Rewind Drainage Pump Motor and Clean Sewage Pump Motor at StationD**  
Budget Amount:                      \$420,400.00  
EDBP  
Recommended Goal:                      5%  
Renewal Option(s):                      *N/A*
  
- 4) Contract 1426                      Procurement of Black Start Generator Equipment**  
Budget Amount:                      \$3,000,000.00  
EDBP  
Recommended Goal:                      0%  
Justification                      Equipment will be purchased and delivered directly from manufacturer  
Renewal Option(s):                      *N/A*

*Note: Cont #1426 previously reviewed and approved at February 2022 CRC Meeting*

**STAFF CONTRACT REVIEW COMMITTEE RECOMMENDATIONS**

The Staff Contract Review Committee convened on Thursday, May 11, 2023 and made the following recommendations:

**OPEN MARKET CONTRACTS**

**1. Request for Furnishing Meter Boxes**

Budget Amount:	\$1,500,000
Renewal Option(s):	Initial one (1) year term with one (1) one-year renewal
Recommended DBE Goal:	5%

**RENEWALS**

**2. Request for Furnishing #1 all-purpose rag wipers**

Budget Amount:	\$45,250.00
Renewal Option(s):	First and final of one (1) one-year renewal option; Initial one (1) year
Recommended DBE Goal:	0%
Justification:	Does not lend itself to DBE participation

**3. Request for Furnishing PVC pipe (SDR 26, SDR 35 and C-900)**

Budget Amount:	\$298,800.00
Renewal Option(s):	First and final of one (1) one-year renewal option; Initial one (1) year
Recommended DBE Goal:	0%
Justification:	Does not lend itself to DBE participation

**4. Request for Furnishing Liquid Polyphosphate**

Budget Amount:	\$848,000
Renewal Option(s):	First and final one (1) one-year renewal Initial one (1) year term
Recommended DBE Goal:	0%
Justification:	Specialized nature of manufacturing and transport

**Sewerage & Water Board of New Orleans Contracts with DBE Participation January-May 2023**

See attached spreadsheet.





# SEWERAGE AND WATER BOARD

## Inter-Office Memorandum

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**Date:** July 6, 2023

**To:** Ghassan Korban, Executive Director

**From:** Irma Plummer, EDBP Director

**Re:** EDBP Department Summary – June 2023

### SLDBE CERTIFICATION ACTIVITY

Applications received	
New	8
Recertification	28
Applications processed	
New	2
Recertifications	11
Applications approved	2
Applications denied	0
Applications renewed	11
Applications decertified	0

### ANALYSES CONDUCTED BY EDBP

For the month of June 2023, there were no Goods and Services or Professional Services bid proposals to review.

For the month of June 2023, there was one Construction bid proposals to review.

### Contract #30247 – Restoration of Gravity Flow Sanitary Sewers by Excavation and Replacement from Manhole to Manhole, CIPP Lining of Service Laterals and Point Repair at Various Sites throughout the City of New Orleans

On Friday, June 21, 2023, two (2) bids were received for subject contract. The bid totals are as follows:

<b>CMG Pipelines, Inc.</b>	<b>\$2,799,780.00</b>
<b>Wallace C. Drennan, Inc.</b>	<b>\$4,244,890.00</b>

Thirty-six percent (36%) DBE participation was established for this project.



The apparent lowest bidder, **CMG Pipelines, Inc.**, submitted the following subcontractors:

C&M Construction Group, Inc. (eligible certified SLDBE) to perform concrete and asphalt restoration

\$690,000.00 – 24.64%

Choice Supply Solutions, LLC (eligible certified SLDBE) to supply pipes, fittings & associated materials

\$345,000.00 – 12.32%

Total Participation: \$1,035,000.00 — 36.97%

Correspondence from DBEs on their letterhead reaffirming negotiated terms was provided.

The apparent second lowest bidder, **Wallace C. Drennan, Inc.**, submitted the following subcontractors:

C&M Construction Group, Inc. (eligible certified SLDBE) to perform concrete and asphalt restoration

\$762,000.00 – 17.95%

Prince Dump Truck Service, LLC (eligible certified SLDBE) to furnish trucking and hauling service in the supply of sand and aggregate materials.

\$552,000.00 – 13.00%

Choice Supply Solutions, LLC (eligible certified SLDBE) to supply pipes, fittings & associated materials

\$245,000.00 – 5.77%

Total Participation: \$1,559,000.00 — 36.73%

Correspondence from DBEs on their letterhead reaffirming negotiated terms was provided.

Based upon analysis of DBE participation, the Economically Disadvantaged Business Program recommends that the DBE participation submitted by **CMG Pipelines, Inc.**, and **Wallace C. Drennan, Inc.**, be considered as responsive to meeting EDBP bid requirements.

### **CONSTRUCTION REVIEW COMMITTEE RECOMMENDATION**

The Construction Review Committee convened on Thursday, June 8, 2023 and made the following recommendation:

#### **OPEN MARKET CONTRACTS**

- |                         |  |
|-------------------------|--|
| <b>1) Contract 4190</b> | <b>Perrier Canal Repair (Webster Intersection)</b> |
| Budget Amount:          | \$577,399.84                                       |
| EDBP Recommended Goal:  | 36%  |
| Renewal Option(s):      | None   |

**STAFF CONTRACT REVIEW COMMITTEE RECOMMENDATIONS**

The Staff Contract Review Committee convened on Thursday, June 8, 2023 and made the following recommendations:

**OPEN MARKET CONTRACTS**

No requests for review.

**RENEWALS**

**1. Request for Furnishing Armed Security Guards**

Budget Amount:	\$ 3,500,000
Renewal Option(s):	First of two (1) one-year renewal options; Initial one (1) year
Recommended DBE Goal:	35%
Prime Contractor:	Inner Parish Security Corporation

**2. Request for Renewal and Extension of Licensing Agreement with Environmental Systems Research Institute, Inc.**

Budget Amount:	\$500,000
Renewal Option(s):	Third of (3) three-year renewal options; Initial three (3) years
Recommended DBE Goal:	0%
Justification:	Sole source; does not lend itself to DBE participation
Prime Contractor:	ESRI Inc

**3. Request for Furnishing Liquid Polyelectrolyte**

Budget Amount:	\$ 1,440,000
Renewal Option(s):	First and final one (1) one-year renewal Initial one (1) year term
Recommended DBE Goal:	0%
Justification:	Specialized nature of manufacturing and transport
Prime Contractor:	Polydyne, Inc.

**4. Request for Furnishing Green Infrastructure Maintenance**

Budget Amount:	\$ 43,009
Renewal Option(s):	First of two (2) one-year renewal Initial one (1) year term
Recommended DBE Goal:	5%
Justification:	Does not lend itself to DBE participation
Prime Contractor:	The Plant Gallery, Inc.

**FINAL ACCEPTANCE OF CONSTRUCTION CONTRACT WITH DBE PARTICIPATION**

**Contract #2152 – Gert Town Waterline Replacement Program – S. Dupree St, TM004, PW21031**

DBE Goal:	15.00%
DBE Participation Achieved:	19.90%
Prime Contractor:	BLD Services, LLC
Closeout Date:	June 2023

EDBP accepts the DBE participation and recommends Final Approval.

**Sewerage & Water Board of New Orleans Contracts with DBE Participation January – June 2023**

See attached spreadsheet.