

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

October 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' Q3 2023 Construction Report submission related to §4091 Reports of Board – B.

Section	Statute Requirement	Q3 2023
B-1	The total number of contracts let to all contractors	3
B-2	The total value of contracts let to all contractors	\$ 9,742,700.00
B-3a	The total number of contracts let to local disadvantaged business enterprises expressed as a percentage of the total number of contracts let	0%
B-3b	The total number of contracts let to local businesses expressed as a percentage of the total number of contracts let	0%
B-4a	The total value of contracts let to local disadvantaged business enterprises expressed as a percentage of the total value of contracts let	36.52%
B-4b	The total value of contracts let to local businesses expressed as a percentage of the total value of contracts let	0%
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	0

^{*}Local Disadvantaged Business Enterprises (DBEs) vs. non-local DBEs is not a metric required in the State and Local Disadvantaged Business Enterprise Program (SLDBE).

Detailed Disadvantaged Business Enterprise Program Data

Contract Number	Contract Recipient	Amount	# of DBEs	DBE Sub Award	DBE Goal	DBE Participation	Description
30247	CMG Pipelines, Inc Metairie, LA)	\$2,799,780.00	2	\$1,035,000.00	36%	36.97%	Sanitary Sewer Restoration – Various Locations
30251	BLD Services LLC (Kenner, LA)	\$2,859,452.00	3	\$1,030,500.00	36%	36.04%	Sewer Rehabilitation – Carrollton Basin No. 10
30252	BLD Services LLC (Kenner, LA)	\$4,083,468.00	4	\$1,493,000.00	36%	36.56%	Sewer Rehabilitation – Carrollton Basin No. 11
	Total Value	\$ 9,742,700.00		\$3,558,500.00		36.52%	



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Q3 Report Analysis

Contract 30247

CMG Pipelines, Inc. - Metairie, LA

- a. C&M Construction Kenner, LA
- b. Choice Supply Solutions, LLC St. Rose, LA

Contract 30251

BLD - Kenner, LA

- a. C & M Construction Kenner, LA
- b. Choice Supply Solutions, LLC St. Rose, LA
- c. Prince Dump Truck Service, LLC Kenner, LA

Contract 30252

BLD - Kenner, LA

- a. C & M Construction Kenner, LA
- b. Choice Supply Solutions, LLC St. Rose, LA
- c. Prince Dump Truck Service, LLC -Kenner, LA
- d. Cooper Contracting Group, LLC Harvey, LA

	Value of contract	Value to DBEs	DBE Participation Average
30247	\$ 2,799,780.00	\$ 1,035,000.00	36.97%
30251	\$ 2,859,452.00	\$ 1,030,500.00	36.04%
30252	\$ 4,083,468.00	\$ 1,493,000.00	36.56%
	\$ 9,742,700.00	\$ 3,558,500.00	36.52333%



Contract #30247 – RESTORATION OF GRAVITY FLOW SANITARY SEWERS BY EXCAVATION AND REPLACEMENT FROM MANHOLE TO MANHOLE, CIPP LINING FROM MANHOLE TO MANHOLE, CIPP LINING OF SERVICE LATERALS AND POINT REPAIRS AT VARIOUS SITES THROUGHOUT THE CITY OF NEW ORLEANS

WHEREAS, the Sewerage and Water Board of New Orleans advertised, according to public bid law, a Request for Bids for Contract #30247 – RESTORATION OF GRAVITY FLOW SANITARY SEWERS BY EXCAVATION AND REPLACEMENT FROM MANHOLE TO MANHOLE, CIPP LINING FROM MANHOLE TO MANHOLE, CIPP LINING OF SERVICE LATERALS AND POINT REPAIRS AT VARIOUS SITES THROUGHOUT THE CITY OF NEW ORLEANS; and

WHEREAS, Two (2) bids were received by Friday, June 21, 2023 for Contract 30247; and

WHEREAS, on Friday, June 21, 2023, the following bids were opened:

1. Wallace C. Drennan, Inc.

\$4,244,890.00

2. CMG Pipelines, Inc.

\$2,799,780.00

WHEREAS, the lowest responsive and responsible bid was determined to be from CMG Pipelines, Inc. with a total base bid of \$2,799,780.00, and is recommend for the award;

NOW, THEREFORE BE IT RESOLVED, that the bid from CMG Pipelines, Inc. in the amount of \$2,799,780.00 is hereby accepted for Contract 30247 and is hereby awarded to CMG Pipelines, Inc. as the responsible and responsive low bidder.

I, Ghassan Korban, Executive Director,
Sewerage and Water Board of New Orleans,
do hereby certify that the above and foregoing
is a true and correct copy of a resolution adopted
at the Regular Meeting of said Board,
duly called and held, according to law, on
September 20, 2023.

Ghassan Korban,

EXECUTIVE DIRECTOR
SEWERAGE AND WATER BOARD OF NEW ORLEANS

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



ACTION REQUESTED

CONTRACT AWARD

Contract #30247 – RESTORATION OF GRAVITY FLOW SANITARY SEWERS BY EXCAVATION AND REPLACEMENT FROM MANHOLE TO MANHOLE, CIPP LINING FROM MANHOLE TO MANHOLE, CIPP LINING OF SERVICE LATERALS AND POINT REPAIRS AT VARIOUS SITES THROUGHOUT THE CITY OF NEW ORLEANS

Approval to award contract 30247, between the Sewerage and Water Board and CMG Pipelines, Inc., in the amount of \$2,799,780.00.

CONTRACTOR/SUB/VENDOR INFORMATION

		DBE PARTICIPATION	
PRIME	SUBS	TARGET	ACTUAL
CMG Pipelines, Inc	C&M Construction Group, LLC Choice Supply Solutions, LLC	24.64% 12.32%	
Total		36.96%	0.00%

DESCRIPTION AND PURPOSE

Original Contract Value	\$2,799,780.00
Previous Change Orders	\$0.00
% Change of Contract To Date	0.0%
Value of Requested Change	\$0.00
% For This Change Order	0.0%
Has a NTP been Issued	TBD
Total Revised Contract Value	\$2,799,780.00
% Total Change of Contract	0.0%
Original Contract Completion Date	8/16/2024
Previously Approved Extensions (Days)	0
Time Extension Requested (Days)	0
Proposed Contract Completion Date	8/16/2024

Purpose and Scope of the Contract:

RESTORATION OF GRAVITY FLOW SANITARY SEWERS BY EXCAVATION AND REPLACEMENT FROM MANHOLE TO MANHOLE, CIPP LINING FROM MANHOLE TO MANHOLE, CIPP LINING OF SERVICE LATERALS AND POINT REPAIRS AT VARIOUS SITES THROUGHOUT THE CITY OF NEW ORLEANS

Reason for Change:

Error/Omission	on	Differing Site Condition		Regulatory Requirement	
Design Chang	ge	Other <u>Award</u>	✓		

Approval to award contract 30246, between the Sewerage and Water Board and WALLACE C. DRENNAN., LLC

Spending to Date:

Cumulative Contract Amount (as of 3/1/2023)	\$2,799,780.00
Cumulative Contract Spending (as of 3/1/2023)	\$0.00

Contractor's Past Performance:

The contractor's performance has been satisfactory to date.

PROCUREMENT INFORMATION

Contract Type	Fixed Unit Rate	Award Based On	Lowest Competitive Bid
Commodity	Construction Services	Contract Number	30247
Contractor Market	Open Market with DBE pa	rticipation	
Compliance with Procurement Laws?	Yes 🗹 No 🗆	CMRC Date (if nec.):	

BUDGET INFORMATION

Funding	Capital 318-02	Department	Networks
System	Sewer	Project Manager	Andrew Nettles
Job Number		Purchase Order #	

ESTIMATED FUND SOURCE

User	Share%	Qer.	Dollar Amount	Reimbursable?
Sewer System	100%	\$	2,799,780.00	
Water System		\$	=	
Drainage System		\$	<i>ω</i>	
TOTAL		\$	2,799,780.00	

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.

Ashraf Abdelbaqi, P.E. Chief of Networks Networks

CONTRACT 30251 - CARROLLTON BASIN No. 10 SEWER REHABILITATION

WHEREAS, the Sewerage and Water Board of New Orleans ("Board") advertised to the public a request for an invitation to bid Contract #30251 – Carrollton Basin No. 10 Sewer Rehabilitation; and

WHEREAS, three (3) bids were received on July 31, 2023, for the above-referenced contract; and

WHEREAS, on July 31, 2023, the following bids were opened:

1.	BLD Services, LLC	\$ 2,859,452.00
2.	Impetus Infrastructure, LLC	\$ 3,525,690.00
3.	Hard Rock Construction, LLC	\$ 4,471,572.00

WHEREAS, the lowest responsive and responsible bid was determined to be from BLD Services, LLC with a total base bid of \$2,859,452.00, and is recommended for the award.

NOW, THEREFORE BE IT RESOLVED, that the bid from BLD Services, LLC in the amount of \$2,859,452.00 is hereby accepted for Contract #30251 – Carrollton Basin No. 10 Sewer Rehabilitation and is hereby awarded to BLD Services, LLC as the responsible and responsive low bidder.

I, Ghassan Korban, Executive Director,
Sewerage and Water Board of New Orleans,
do hereby certify that the above and foregoing
is a true and correct copy of a resolution adopted
at the Regular Meeting of said Board,
duly called and held, according to law, on
September 20, 2023.

Ghassan Korban, EXECUTIVE DIRECTOR SEWERAGE AND WATER BOARD OF NEW ORLEANS

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



ACTION REQUESTED

CONTRACT AWARD

30251 - Carrollton Basin No. 10 Sewer Rehabilitation

Approval to execute a contract between the Sewerage and Water Board and BLD Services in the amount of \$2,859,452

CONTRACTOR/SUB/VENDOR INFORMATION

		DBE PARTICIPATION	
PRIME	SUBS	TARGET	
BLD Services	C&M Construction Group, Inc.	17.32%	
	Choice Supply Solutions, LLC	6.59%	
	Prince Dump Truck Service, LLC	12.13%	
Total		36.04%	

DESCRIPTION AND PURPOSE

Original Contract Value	\$2,859,452.00
Has a NTP bee <mark>n</mark> Issued	No
Total Contract Value	\$2,859,452.00
Proposed Contract Completion Date	

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 (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)	\$2,859,452.00
Cumulative Contract Spending (as of 5/1/2023)	\$0.00

Contractor's Past Performance:

Initial award.

PROCUREMENT INFORMATION

Contract Type	Base Bid		Award Based On	Lowest Competitive Bid
Commodity	Public Works Const	ruction	Contract Number	30251
Contractor Market	Public Bid			
Compliance with Procurement Laws?	Yes ☑ N	0 🗆	CMRC Date (if nec.):	

BUDGET INFORMATION

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

ESTIMATED FUND SOURCE

User	Share%	Dollar Amount		Reimbursable?
Sewer System		\$	2,859,452.00	Yes
Water System				
Drainage System		1		
TOTAL		\$	2,859,452.00	

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.

Kevin Braxton Principal Engineer Network Engineering

CONTRACT 30252 - CARROLLTON BASIN No. 11 SEWER REHABILITATION

WHEREAS, the Sewerage and Water Board of New Orleans ("Board") advertised to the public a request for an invitation to bid Contract #30252 – Carrollton Basin No. 11 Sewer Rehabilitation; and

WHEREAS, four (4) bids were received by August 25, 2023, for the above-referenced contract; and

WHEREAS, on August 25, 2023, the following bids were opened:

1.	BLD Services, LLC	\$ 4,083,468.00
2.	Impetus Infrastructure, LLC	\$ 6,054,647.00
3.	Wallace C. Drennan, Inc	\$ 4,944,752.00
4.	Hard Rock Construction, LLC	\$ 4,303,921.50

WHEREAS, the lowest responsive and responsible bid was determined to be from BLD Services, LLC with a total base bid of \$4,083,468.00, and is recommended for the award.

NOW, THEREFORE BE IT RESOLVED, that the bid from BLD Services, LLC in the amount of \$ 4,083,468.00 is hereby accepted for Contract #30251 –, Carrollton Basin No. 10 Sewer Rehabilitation and is hereby awarded to BLD Services, LLC as the responsible and responsive low bidder.

I, Ghassan Korban, Executive Director,
Sewerage and Water Board of New Orleans,
do hereby certify that the above and foregoing
is a true and correct copy of a resolution adopted
at the Regular Meeting of said Board,
duly called and held, according to law, on
September 20, 2023.

Ghassan Korban, EXECUTIVE DIRECTOR SEWERAGE AND WATER BOARD OF NEW ORLEANS

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



ACTION REQUESTED

CONTRACT AWARD

30252 - Carrollton Basin No. 11 Sewer Rehabilitation

Approval to execute a contract between the Sewerage and Water Board and BLD Services in the amount of \$4,083,468.00

CONTRACTOR/SUB/VENDOR INFORMATION

		DBE PARTICIPATION	
PRIME	SUBS	TARGET	
BLD Services	C&M Construction Group, Inc.	17.28%	
	Choice Supply Solutions, LLC	5.08%	
	Prince Dump Truck Service, LLC	4.81%	
	Cooper Contracting Group, LLC	9.39%	
Total		36.56%	

DESCRIPTION AND PURPOSE

Original Contract Value	\$4,083,468.00
Has a NTP been Issued	No
Total Contract Value	\$4,083,468.00
Proposed Contract Completion Date	

Purpose and Scope of the Contract:

Contract 30252, 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)	\$4,083,468.00
Cumulative Contract Spending (as of 5/1/2023)	\$0.00

Contractor's Past Performance:

Initial award.

PROCUREMENT INFORMATION

Contract Type	Base Bi	id			Award Based On	Lowest Competitive Bid
Commodity	Public \	Public Works Construction		Contract Number	30252	
Contractor Market	Public	Bid				
Compliance with Procurement Laws?	Yes	V)	No		CMRC Date (if nec.):	

BUDGET INFORMATION

Funding	317-08	Department Networks Engineeri	
System	Sewer	Project Manager	Kevin Braxton
Job Number		Purchase Order #	TBD

ESTIMATED FUND SOURCE

User	Share%	Dollar Amount		Reimbursable?
Sewer System		\$	4,083,468.00	Yes
Water System				
Drainage System				
TOTAL		\$	4,083,468.00	

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.

Kevin Braxton Principal Engineer Network Engineering



SEWERAGE AND WATER BOARD

Inter-Office Memorandum

Date: September 6, 2023

To: Ghassan Korban, Executive Director

From: Irma Plummer, EDBP Director

Re: EDBP Department Summary – July and August 2023

SLDBE CERTIFICATION ACTIVITY

Applications received (July 2023)		Applications received (August 2023)	
New	0	New	0
Recertification	22	Recertification	17
Applications processed		Applications processed	
New	2	New	5
Recertifications	16	Recertifications	21
Applications approved	17	Applications approved	26
Applications denied	1	Applications denied	0
Applications renewed	16	Applications renewed	21
Applications decertified	0	Applications decertified	0

ANALYSES CONDUCTED BY EDBP

For the months of July and August 2023, there were two Goods and Service bid proposals to review.

FURNISHING RIVER SAND AND MASON SAND - REQ NO. 2023-SWB-43

On Monday, August 14, 2023, three (3) bids were received for subject contract. The bid total is as follows:

Green Dream International	\$ 502,440
MST Enterprises, LLC	\$ 730,000
Qualified Transportation	\$ 769,500

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

Green Dream International, the lowest bidder, submitted a Participation Summary Sheet signed by a company representative, listing Global Construction and Disposal, LLC (ineligible, SLDBE certification incomplete) to haul river sand. No correspondence from Global Construction was provided.

Total Participation: \$ 180,000 42% Total Participation for credit: \$0-0%

MST Enterprises, LLC, the second lowest bidder, submitted a Participation Summary Sheet signed by a company representative listing Qualified Transportation, LLC (eligible, certified SLDBE) to provide materials and trucking services. Signed correspondence from the DBE on company letterhead, reaffirming negotiated terms, was provided.

Total Participation: \$ 219,000 30.%

Qualified Transportation, LLC, the third lowest bidder, submitted a Participation Summary Sheet, signed by a company representative listing MST Enterprises, LLC (eligible, certified SLDBE) to provide aggregates and trucking services. Signed correspondence from the DBE on company letterhead, reaffirming negotiated terms, was provided.

Total Participation: \$ 230,850 30%

Based upon analysis of SLDBE participation, the Economically Disadvantaged Business Program recommends the SLDBE participation submitted by MST Enterprises, LLC and Qualified Transportation, LLC be accepted as responsive to meeting EDBP bid requirements, while SLDBE participation submitted by Green Dream International be considered non-responsive to meeting EDBP bid requirements.

<u>FURNISHING METER BOXES AND METER BOX PARTS – 2023-SWB-44 REQ NO.</u> YW23-0067

On Monday, August 21, 2023 two (2) bids were received for subject contract. The bid total is as follows:

A.Y. McDonald Mfg. Co. \$1,207,626.00 Coburns Supply \$1,419,804.50

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

A.Y. McDonald Mfg. Co., the apparent lowest bidder, submitted Choice Supply Solutions (eligible, certified SLDBE) as a distributor, and to maintain and deliver local inventory. Unsigned correspondence from the DBE on their own letterhead, reaffirming negotiated terms was provided.

Total Participation: \$75,246.50 – 6.0%

Coburns Supply, the second lowest bidder, submitted Potts Distributing CO., Inc. (*eligible, certified LaUCP*) to perform trucking and freight hauling. Signed correspondence from the DBE on their own letterhead, reaffirming negotiated terms, was provided.

Total Participation: \$85,188.27 – 6.0%

Based upon analysis of SLDBE participation, the Economically Disadvantaged Business Program recommends the SLDBE participation submitted by both **A.Y. McDonald Mfg. Co.** and **Coburns Supply**, be considered as responsive to meeting EDBP bid requirements.

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For the months of July and August 2023, there was one Professional Services bid proposal to review.

RFP - PREVAILING WAGE/DBE CONSULTANT SERVICES #2023-SWB-01

On Tuesday, July 25, 2023, one (1) proposal was received for subject project. The respondent was:

Metro-Source, LLC

92.8/100 pts

Thirty-five (35%) SLDBE participation goal was requested.

Metro Source LLC submitted Compu-Doc RJB, LLC (eligible, certified LaUCP) to perform onsite interviews for prevailing wage compliance. Signed correspondence from the DBE on its letterhead, reaffirming terms and compensation, was provided.

Total participation – 35%

Based on analysis of the SLDBE participation submitted, the Economically Disadvantaged Business Program recommends the SLDBE submitted by **Metro Source** be considered responsive to meeting EDBP proposal requirements.

For the months of July and August 2023, there were two (2) construction bid proposals to review.

CONTRACT #30251 - CARROLLTON BASIN #10 SEWER REHABILITATION

On Friday, July 31, 2023, three (3) bids were received for subject contract. The bid totals are as follows:

BLD Services, LLC	\$ 2,859,452.00
Impetus Infrastructure, LLC	\$ 3,525,690.00
Hard Rock Construction	\$ 4,471,572.00

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, and concrete road construction \$495,250.00 - 17.32%

Choice Supply Solutions, LLC (eligible certified SLDBE) to supply pipes, fittings & associated materials \$188,500.00 - 6.59%

Prince Dump Truck Service, LLC (eligible certified SLDBE) to furnish trucking and hauling service furnish & spreading sand and aggregate materials. \$346,750.00-12.13%

Total Participation: \$1,030,500.00 — 36.04%

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

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

Blue Flash Sewer Service, Inc (eligible certified SLDBE) to perform Sewer and Drain Cleaning, Pipe Locating, and Televising \$146,783.00 – 4.16%

C&M Construction Group, Inc (eligible certified SLDBE) to perform Municipal & Public Work Construction, Concrete and Asphalt Patching \$210,441.00 – 5.97%

Mitchell Contracting (eligible certified SLDBE) Sanitary Sewer Systems, Pipeline Maintenance, and Underground Utility Lines \$736,940.00 – 20.90%

The Three C's Properties, Inc. (eligible certified LA-UCP) trucking, supply of aggregates, bedding material, and base course \$397,850.00 - 11.28%

Total Participation: \$1,492,014.00 — 42.32%

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 **BLD Services**, **LLC**, and **Impetus Infrastructure**, **LLC**, be considered as responsive to meeting EDBP bid requirements.

CONTRACT #30252 - CARROLLTON BASIN #11 SEWER REHABILITATION

On Friday, August 25, 2023, four (4) bids were received for subject contract. The bid totals are as follows:

BLD Services, LLC	\$4,083,468.00
Hard Rock Construction, LLC	\$4,303,921.50
Wallace C. Drennan, Inc.	\$4,944,752.00
Impetus Infrastructure, LLC	\$6,054,647.00

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, and concrete road construction \$705,750.00 – 17.28%

Choice Supply Solutions, LLC (eligible certified SLDBE) to supply pipes, fittings and associated materials \$207,500.00-5.08%

Prince Dump Truck Service, LLC (eligible certified SLDBE) to furnish trucking and hauling service furnish and spreading sand and aggregate materials \$196,250.00-4.81%

Cooper Contracting Group, LLC (eligible certified SLDBE) to furnish trucking and hauling services, as well as to furnish and spread sand and aggregate materials. \$383.500.00 - 9.39%

Total Participation: \$1,493,000.00 — 36.56%

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

The apparent second lowest bidder, **Hard Rock Construction**, **LLC**, submitted EFT Diversified, Inc. (eligible certified SLDBE) to perform Sewer and Water Systems Repairs and Associated Pavement Works \$1,551,400.00 – 36.05%. Correspondence from DBE on its letterhead, reaffirming negotiated terms, was provided.

Based upon analysis of DBE participation, the Economically Disadvantaged Business Program recommends 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 did not convene in July 2023. However, on Thursday, August 10, 2023, the Committee met and made the following recommendations:

Open Market Contracts

1) Contract 30254 Carrollton Basin – Sewer Rehabilitation #13

Budget Amount: \$5,445,995.00

Recommended DBE Goal: 36% Renewal Option(s): N/A

2) Contract 30255 Carrollton Basin – Sewer Rehabilitation #14

Budget Amount: \$14,241,221.00

Recommended DBE Goal: 36% Renewal Option(s): N/A

3) Contract 30256 Carrollton Basin – Sewer Rehabilitation #15

Budget Amount: \$8,267,856.00

Recommended DBE Goal: 36% Renewal Option(s): N/A

4) Contract 30264 CCTV and Cleaning

Budget Amount: \$714,361.00

Recommended DBE Goal: 36%

Renewal Option(s): Two (2) additional One-year terms

5) Contract 8170 Re-Paving Open Cuts in Driveways and Sidewalks Resulting

from the Repair to the Sewerage and Water Board of New

Orleans Underground Utilities

Budget Amount: \$995,000.00

Recommended DBE Goal: 36%

Renewal Option(s): Two (2) additional One-year terms

6) Contract 8171 Re-Paving Open Cuts in Driveways and Sidewalks Resulting

from the Repair to the Sewerage and Water Board of New

Orleans Underground Utilities

Budget Amount: \$2,480,125.00

Recommended DBE Goal: 36%

Renewal Option(s): Two (2) additional One-year terms

Information Item

It has been more than six months since Contract #2140-Algiers Lock Forebay Waterline Replacement was presented to the CRC on December 15, 2022. The CRC established a 15% DBE Participation Goal; the estimated budget was \$781,000. The project will be advertised for bid within the next two months, with no change to scope of work or budget.

STAFF CONTRACT REVIEW COMMITTEE RECOMMENDATIONS

The Staff Contract Review Committee convened on Thursday, July 13, 2023 and Friday, August 11, 2023 and made the following recommendations:

July 13, 2023

OPEN MARKET CONTRACTS

1. Request for Environmental Consulting Services for Related Professional and Technical Assistance for On-Call Response

Budget Amount: \$200,000

Renewal Option(s): Initial one (1) year term with one (1) one-year renewal

Recommended DBE Goal: 5%

2. Request for Needs Assessment and RFP Consulting for New Asset Management System

Budget Amount: \$ 1,000,000

Renewal Option(s): Initial one (1) year term with two (1) one-year renewal

Recommended DBE Goal: 20%

3. Request for Furnishing Sodium Chloride

Budget Amount: \$42,000

Renewal Option(s): Initial one (1) year term with two (1) one-year renewal

Recommended DBE Goal: 0%

Justification Does not lend itself to DBE participation

RENEWALS

4. Request for Grass Cutting and Debris Removal for SWBNO Eastbank canals GM22-001

Budget Amount: \$ 289,323.00

Renewal Option(s): Second and final of two (2) one-year renewal options;

Initial one (1) year

Recommended DBE Goal: 25%

Prime Contractor: Ramelli Janitorial

5. Request for Grass Cutting and Debris Removal for SWNO Westbank canals GM22-002

Budget Amount: \$391,578.00

Renewal Option(s): Second and final of two (2) one-year renewal options;

Initial one (1) year

Recommended DBE Goal: 25%

Prime Contractor: Ramelli Janitorial

6. Request for the sale of Junk Water Meters, Scrap Metals, Wires and Cables – Requisition #MH200024

Budget Amount: \$ 0 (Zero)

Renewal Option(s): First of two (2) one-year renewal options;

Initial one (1) year

Recommended DBE Goal: 0%

Justification: Does not lend itself to DBE participation

Previous Prime Contractor: EMR Southern Recycling LLC

7. Request for Furnishing Professional General Liability, Property Damage, External Damage, Utility Damage, SELA and extended Workers' Compensation Claim Services

Budget Amount: \$ 400,000

Renewal Option(s): First of four (4) one-year renewal options;

Initial one (1) year

Recommended DBE Goal: 0%

Justification: Does not lend itself to DBE participation

Previous Prime Contractor: FW Insurance

August 11, 2023

OPEN MARKET CONTRACTS

8. Request for Furnishing Professional Services for Certified Laboratory for Wastewater and Stormwater Testing

Budget Amount: \$ 68,528

Renewal Option(s): Initial one (1) year term with four (1) one-year renewals

Recommended DBE Goal: 0%

Justification: Does not lend itself to DBE participation

RENEWALS

9. Request for Furnishing Insurance Broker Services

Budget Amount: \$49,500

Renewal Option(s): Third of five (5) one-year renewal options;

Initial one (1) year

Recommended DBE Goal: 35%

Prime Contractor: Eagan

INFORMATION ITEMS

10. Request for Furnishing Key-Seater and Saw for Metal Fabrication

Reviewed by SCRC on April 14, 2022. 0% DBE participation.

No change in scope of work, or budget. \$216,000

11. Request for RFP for Water Treatment Master Plan

Per Resolution R-141-99. Released with 35% DBE participation. This RFP will seek proposals for the development of a comprehensive master plan for SWBNO's water treatment plants to include water demand and supply analysis, adherence to federal state water quality regulations, asset management and sustainability and an update to the Capital Improvement Program. \$1,000,000

12. Request for Furnishing Medium Cable – Contract #1435

Reviewed by the SCRC on November 29, 2022 10% DBE participation. This contract - C1435 Cable Management Project includes manufacture, storage, inventory services, cut-to-length services, inspection and testing, and delivery to site services associated with low voltage power cable, medium voltage power cable, and control cable required for the new West Power Complex projects. No change in scope of work. Budget reduced to \$13,000,000.

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

See attached spreadsheet.



SEWERAGE AND WATER BOARD

Inter-Office Memorandum

Date: October 11, 2023

To: Ghassan Korban, Executive Director

From: Irma Plummer, EDBP Director

Re: EDBP Department Summary - September 2023

SLDBE CERTIFICATION ACTIVITY

Applications received (September 2023)

New 0 Recertification 9

Applications processed

New 7 Recertifications 17

Applications approved 7
Applications denied 0
Applications renewed 16
Applications decertified 1

ANALYSES CONDUCTED BY EDBP

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

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

<u>Contract #30253 – Carrollton Basin #12 Sewer Rehabilitation</u>

On Tuesday, September 12, 2023, two (2) bids were received for subject contract. The bid totals are as follows:

BLD Services, LLC \$2,789,212.00 Hard Rock Construction, LLC \$3,474,860.00

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 \$577,350.00 – 20.70%

Choice Supply Solutions, LLC (eligible certified SLDBE) to supply pipes, fittings & associated materials \$85,500.00-3.07%

Prince Dump Truck Services, LLC (eligible certified SLDBE) to perform trucking & hauling services, furnish & spreading sand aggregate material \$77,000.00 - 2.76%

Cooper Contracting Group, LLC (eligible certified SLDBE) to perform construction of underground utilities. \$265,650.00 - 9.52%

Total Participation:

\$1,005,500.00 — 36.05%

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

The apparent second lowest bidder, Hard Rock Construction, LLC submitted the following subcontractors:

C&M Construction Group, Inc. (eligible certified SLDBE) to perform a sphalt & pavement work \$533.973.00 - 15.37%

Cooper Contracting Group, LLC (eligible certified SLDBE) to perform construction of underground utilities.

\$363,100.00 - 10.45%

EFT Diversified, Inc. (eligible certified LA-UCP) to perform sewer and water system repairs. \$369,695.00 - 10.64%

Total Participation:

\$1,266,768.00 - 36.46%

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 **BLD Services**, **LLC**, and **Hard Rock Construction**, **LLC**, be considered as responsive to meeting EDBP bid requirements.

Contract #30254 - Carrollton Basin #13 Sewer Rehabilitation

On Thursday, September 14, 2023, three (3) bids were received for subject contract. The bid totals are as follows:

BLD Services, LLC \$4,373,468.00 Impetus Infrastructure, LLC \$4,519,530.00 Hard Rock Construction, LLC \$4,978,833.00 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 \$1,279,500.00 – 29.26%

Choice Supply Solutions, LLC (eligible certified SLDBE) to supply pipes, fittings & associated materials \$53,000.00-1.21%

Cooper Contracting Group, LLC (eligible certified SLDBE) to perform construction of underground utilities. \$245,350.00 - 5.61%

Total Participation:

\$1,577,850.00 — 36.08%

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

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

C&M Construction Group, Inc. (eligible certified SLDBE) to perform Municipal and Public Works Construction, Concrete & Asphalt Patching \$924,590.00 – 20.46%

TNT Construction Group, LLC (eligible certified LA-UCP) to perform Saw Cutting \$61,000.00-1.35%

The Three C's Properties, Inc. (eligible certified LA-UCP) to perform construction of underground utilities. \$644,710.00 - 14.26%

Total Participation:

\$1,630,300.00 — 36.07%

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 **BLD Services**, **LLC**, and **Impetus Infrastructure**, **LLC**, be considered as responsive to meeting EDBP bid requirements.

Contract #1391 - Dorr Tank Demolition Project

On Friday, September 15, 2023, one (1) bid was received for subject contract. The bid total is as follows:

M.R. Pittman Group, LLC

\$5,251,000.00

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

The apparent lowest bidder, M.R. Pittman Group, LLC submitted the following subcontractors:

LLJ Environmental Construction, LLC (eligible certified SLDBE) to perform demolition and lead abatement

\$569,649.86 - 10.85%

Rue Contractors (eligible certified SLDBE) to perform pavement removal, removal and replacement of structures and obstructions

208,895.56 - 3.98%

Landrieu Concrete and Cement Industries, LLC (eligible certified LA-UCP) to manufacture & supply Ready-Mix Concrete and flowable fill \$157,472.56 – 3.00%

The Three C's Properties, Inc. (eligible certified LA-UCP) to supply aggregates, trucking, general freight trucking & rental of construction machinery & equipment \$659.762.01 - 12.56%

Total Participation:

\$1,595,779.99 — 30.39%

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 M.R. Pittman Group, LLC, be considered as responsive to meeting EDBP bid requirements.

CONSTRUCTION REVIEW COMMITTEE RECOMMENDATIONS

The Construction Review Committee convened on September 12, 2023 and made the following recommendations:

OPEN MARKET CONTRACTS

1) Contract 1420 West Power Complex Phase 1 Installation and Commissioning

Budget Amount:

\$32,250,000

EDBP Recommended Goal:

30%

Renewal Option(s):

N/A

2) Contract 1443 West Power Complex Claiborne Water Supply and Stormwater

Outfall Tie-Ins

Budget Amount:

\$2,900,000

EDBP

36%

Recommended Goal: Renewal Option(s):

N/A

3) Contract 30257 Carrollton Basin - Sewer Rehabilitation No. 16

Budget Amount:

\$14,064,032

EDBP

36%

Recommended Goal:

Renewal Option(s):

N/A

Contract 30258

Carrollton Basin - Sewer Rehabilitation No. 17

Budget Amount:

\$5,192,543

EDBP

36%

Recommended Goal: Renewal Option(s):

N/A

INFORMATION ITEM

The CRC established a DBE Participation Goal of 13% for Contract #5251; NDR SCADA Grant Project, with a budget of \$1,500,000.00 during the February 2022 CRC Meeting. The project will be advertised for bid within the coming months with no change to budget or scope of work.

STAFF CONTRACT REVIEW COMMITTEE RECOMMENDATIONS

The Staff Contract Review Committee convened on Thursday, September 14, 2023 and Friday, September 29, 2023 and made the following recommendations:

September 14, 2023 OPEN MARKET CONTRACTS

Request for Furnishing ICP-MS for the Water Quality Laboratory

Budget Amount:

\$ 150,000

Renewal Option(s):

N/A

Recommended DBE Goal:

0%

Justification:

Does not lend itself to DBE participation

Request for Furnishing Sterilizer for the Water Quality Laboratory

Budget Amount:

\$ 60,000

Renewal Option(s):

N/A

Recommended DBE Goal:

0%

Justification:

Does not lend itself to DBE participation

3. Request for Furnishing Multi-Parameter Automated Titrator for the Water Quality Laboratory

Budget Amount:

\$ 110,000

Renewal Option(s):

N/A

Recommended DBE Goal:

0%

Justification:

Does not lend itself to DBE participation

RENEWALS

4. Request for Furnishing Information Systems Management

Budget Amount:

\$5,500,000

Renewal Option(s):

Second of four (4) one-year renewal options;

Initial one (1) year

Recommended DBE Goal:

35%

Prime Contractor:

Avenu Insights & Analytics

September 29, 2023 OPEN MARKET CONTRACTS

5. Request for RFP for Lead/Copper Rule/CBP3 Procurement Support

Budget Amount:

\$ 300,000

Renewal Option(s):

N/A

Recommended DBE Goal:

0%

Justification:

Does not lend itself to DBE participation

6. Request for RFP for Collection Agency Enforcement Services

Budget Amount:

\$ 525,000

Renewal Option(s):

N/A

Recommended DBE Goal:

0%

Justification:

Does not lend itself to DBE participation

7. Request for Furnishing Portland Cement

Budget Amount:

\$ 250,000

Renewal Option(s):

N/A

Recommended DBE Goal:

0%

Justification:

Does not lend itself to DBE participation

8. Request for Furnishing Janitorial and Related Services at multiple SWBNO locations

Budget Amount:

\$ 550,000

Renewal Option(s):

N/A

Recommended DBE Goal:

30%

For the month of September, 2023, there were two construction contracts with DBE participation offered for final acceptance.

Contract #8165 - Repaving of Open Cuts in Driveways & Sidewalks Resulting from Repair to the Sewerage and Water Board of N.O. Underground Utilities

DBE Goal:

36.00%

DBE Participation Achieved:

61.88%

Prime Contractor:

Wallace C. Drennan, Inc.

Closeout Date:

September 2023

EDBP accepts the DBE participation and recommends Final Approval.

Contract #2159- Water Main Point Repair, Water Service Connection, Water Valve and Fire Hydrant Replacement

DBE Goal:

36.00%

DBE Participation Achieved:

40.60%

Prime Contractor:

BOH Bros. Construction Co. LLC

Closeout Date:

September 2023

EDBP accepts the DBE participation and recommends Final Approval.

<u>Sewerage & Water Board of New Orleans Contracts with DBE Participation January – September 2023</u>

See attached spreadsheet.