



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/5/2020

ALL

Item Creation Date: 1/7/2020

S29193 - Petersen Replacement Parts and Repair Services - MOTION

Agenda Item#: 11.

Summary:

NOT A REAL CAPTION

TEXAS PACKER and LOADER SALES, INC. dba TEXAS PACK + LOAD for Petersen Replacement Parts and Repair Services for the Fleet Management Department - 3 Years with two one-year options - \$3,534,343.43 - Fleet Management Fund

Background:

S73-S29193 - Approve the sole source purchase from Texas Packer and Loader Sales, Inc. dba Texas Pack + Load in the amount not to exceed \$3,534,343.43 for Petersen replacement parts and repair services for the Fleet Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the sole source purchase from **Texas Packer and Loader Sales, Inc. dba Texas Pack + Load** in the amount not to exceed **\$3,534,343.43** for Petersen replacement parts and repair services for the Fleet Management Department (FMD). It is further requested that authorization be given to make purchases, as needed, for a **thirty-six month term with two one-year options**. This award consists of a price list for various Petersen replacement parts; which includes but are not limited to trash buckets, rollers, outriggers, torque arm assemblies, body doors and load covers. These materials will be used by the FMD to repair Petersen equipment citywide. This award also includes a **\$493,750.00** labor component for the repair of equipment that cannot be performed by City maintenance personnel.

Texas Packer and Loader Sales, Inc. dba Texas Pack + Load is the sole distributor and service provider for the entire State of Texas for Petersen replacement parts.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (7) (D) "a procurement of items that are available from only one source, including captive replacement parts or components for equipment" of the Texas Local Code for exempted procurement.

M/WBE:

Zero-percentage goal document was approved by the Office of Business Opportunity.

Hire Houston First:

The procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing a sole source for this purchase.

Fiscal Note:

Funding for this item is included in the FY 2020 Adopted Budget. Therefore, no fiscal note is required as stated in the Financial Policies.

4/30/2020

DocuSigned by:

Jerry Adams

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Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

Victor Ayres 4/30/2020

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Department Approving Authority Signature

Estimated Spending Authority

Department	FY20	Out Years	Total
Fleet Management	\$353,434.32	\$3,180,909.11	\$3,534,343.43

Amount of Funding:

\$3,534,343.43

Fleet Management Fund

Fund No.: 1005

Contact Information:

Contact information:

Desiree Heath	SPD	832-393-8742
Gabriel Carey	SPD	832-393-8713
Victor Ayres	FMD	832-395-6901

ATTACHMENTS:

Description

S29193 - MWBE 0% Goal Doc

S29193 Bid Tabulation

S29193 - Fair Campaign Ordinance Form

S29193 Form B

S29193 Financial Form A

S29193 Tax Report

S29193 - Sole Source Doc

FIN - funding info

Signed cover sheet

Type

Backup Material

Backup Material

Backup Material

Backup Material

Financial Information

Backup Material

Backup Material

Financial Information

Signed Cover sheet