



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 5/27/2020

ALL

Item Creation Date:

E29479(2 of 2) - Westside Command Station Elevator Modernization- MOTION

Agenda Item#: 2.

### **Background:**

**S38-E29479 - Approve spending authority in the amount not to exceed \$593,00.00 for the purchase of elevator modernization services from Thyssenkrupp Elevator Americas, Corporation through the Interlocal Agreement for Cooperative Purchasing with Sourcwell for the General Services Department.**

### **Specific Explanation:**

The Director of the General Services Department and the Chief Procurement Officer recommend that City Council approve spending authority to purchase elevator modernization services through the Interlocal Agreement for Cooperative Purchasing with Sourcwell in the amount not to exceed **\$593,000.00** which includes \$538,348.00 for improvement and repairs and an additional 10% or \$54,652.00, for contingency. It is further recommended that authorization be given to issue purchase orders as needed to the Sourcwell contractor **Thyssenkrupp Elevator Americas, Corporation**.

The scope of work requires the contractor to provide all labor, materials, equipment, tools and supervision necessary to furnish and deliver elevator modernization services for the Houston Police Departments Westside Command Station. This modernization package includes replacement or refurbishment of elevator mechanical and electrical components and cab interiors. The elevator modernization will provide increased durability, reliability and improve fire and life safety features. In addition, the improvements will result in decreased waiting times, reduce energy consumption and reduce operational cost and troubleshooting time.

Chapter 271, Subchapter F of the Texas Local Government Code allows local governments to participate in cooperative purchasing programs with another government or local cooperative organization to purchase goods or services utilizing contracts currently existing between another local government and its vendors. This process satisfies the states competitive bid law requirements.

### **M/WBE Participation:**

According to the City of Houston Code of Ordinances, Chapter 15, Articles for Goal-oriented contracts, this procurement does not require an M/WBE goal, because it falls beneath the \$1,000,000 threshold requiring an M/WBE subcontractor for construction work.

### **Pay or Play Program:**

The proposed award requires compliance with the City's 'Pay or Play' Ordinance regarding health benefits for employees of City contractors. This procurement is exempt from the City's 'Pay or Play' Program because the department is utilizing an Interlocal or Cooperative Purchasing Agreement for this purchase.

### **Hire Houston First:**

This procurement is exempt from the City's Hire Houston First Ordinance that promotes economic opportunity for Houston Businesses and supports job creation. Bids were not solicited, because the department is utilizing an Interlocal or Cooperative Purchasing Agreement for this purchase.

### **Fiscal Note:**

No significant Fiscal Operating impact is anticipated as a result of this project.

DocuSigned by:

*Jerry Adams*

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Jerry Adams, Chief Procurement Officer  
Finance/Strategic Procurement Division

Department Approval Authority

### **Estimated Spending Authority**

Department	FY 2020	Out Years	Total
General Services Department	\$593,000.00	\$0.00	\$593,000.00

### **Amount of Funding:**

5/14/2020

**\$593,000.00**

Police Consolidated Construction Fund:

Fund No.: 4504

**Contact Information:**

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**ATTACHMENTS:**

<b>Description</b>	<b>Type</b>
Fiscal Form A	Backup Material
E29479 - Fair Campaign	Backup Material
E29479 - Form B	Backup Material
E29479- Delinquent Tax	Backup Material
E29479 - Affidavit of Ownership	Backup Material
E29479 - Funding Summary	Backup Material
Proposal	Backup Material
Sourcewell name change	Other
GSD Approval	Backup Material