



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/15/2020

District A, District D

Item Creation Date: 12/4/2020

E29715 - Civic Art Monument Relocation - MOTION

Agenda Item#: 16.

Background:

Emergency Purchase Order for S21-E29715 - Approve payment to Ty Art, LLC for the relocation of civic art monuments in the amount not to exceed \$96,600.00 for the General Services Department.

Specific Explanation:

The Director of the General Services Department (GSD) and the Chief Procurement Officer request that City Council approve payment to **Ty Art, LLC** for the relocation of civic art monuments in the amount not to exceed **\$96,600.00** for GSD and that authorization be given to issue a purchase order.

The Strategic Procurement Division issued an emergency purchase order to address the removal and relocation of monuments to prevent vandalism to City property. The monuments located at Hermann and Bell Parks were secured and delivered to a City warehouse for proper preservation and storage. Such action was deemed urgently necessary in order to protect the monuments and other City property from the potential threat of damage. The contractor was selected by GSD based on their availability and responsiveness to remove, relocate, secure, and deliver the monuments to the designated location. GSD has reconciled and verified the final invoice received for emergency work services completed on June 19, 2020.

The scope of work requires the contractor to provide all labor, equipment, scaffolding, materials and transportation for the relocation of the civic art monuments.

This recommendation is made pursuant to subsection 252.022(a)(2) of the Texas Local Government Code, which provides that "a procurement necessary to protect the public health and safety of the municipality's residents" is exempt from competitive bidding.

MWBE Participation:

This procurement is exempt from MWBE subcontracting participation goals because the department is utilizing an emergency purchase order for this purchase.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an emergency purchase order for this purchase.

Fiscal Note:

Funding for this item is included in the FY2021 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

Jerry Adams

12/9/2020

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Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval

Estimated Spending Authority:

Department	FY 2021	Out Years	Total
General Services Department	\$96,600.00	\$0.00	\$96,600.00

Amount of Funding:

\$96,600.00

General Fund

Fund No.: 1000

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Laura A. Guthrie, Purchasing Manager	FIN/SPD	(832) 393-8735
James Reddington, Division Manager	GSD	(832) 393-8027
Calvin R. Curtis, Division Manager	GSD	(832) 393-8024

ATTACHMENTS:

Description

E29715 EPO Justification
E29715 CPO email APPROVED
E29715 Budget Form A - General Fund 1000
E29715 Cleared Tax Report
E29715 Ownership Forms
E29715 Invoice 22327 Dated 06/25/2020

Type

Backup Material
Backup Material
Financial Information
Financial Information
Backup Material
Backup Material