



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 3/30/2021

Item Creation Date: 3/17/2021

E29785 - Autonomous Scrubber Dryers - MOTION

Agenda Item#: 9.

Background:

S21-E29785 - Approve the purchase of autonomous scrubber dryers from Nilfisk, Inc. in the total amount of \$258,740.00 through the Interlocal Agreement for Cooperative Purchasing with Houston-Galveston Area Council (H-GAC) for Houston Airport System.

Specific Explanation:

The Director of Houston Airport System and the Chief Procurement Officer recommend that City Council approve the purchase of five (5) autonomous scrubber dryers through the Interlocal Agreement for Cooperative Purchasing with H-GAC in the total amount of **\$258,740.00** and that authorization be given to issue a purchase order to the H-GAC contractor **Nilfisk, Inc.** for the Houston Airport System (HAS). Nilfisk, Inc.'s H-GAC contract number SW04-20 is effective until March 31, 2022.

This purchase order consists of five (5) Liberty SC50's that will be utilized nightly at the George Bush Intercontinental and Hobby Airports to maintain over 500,000 square feet of terrazzo flooring. The equipment will ensure areas are thoroughly cleaned, sanitized, and germ/dirt free and will allow HAS to continue ensuring the health and safety of employees, stakeholders, and customers at the airports throughout the COVID-19 pandemic. This equipment includes a three (3) year service maintenance plan and will be delivered within 6-8 weeks from receipt of purchase order.

M/WBE Participation:

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

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 the Interlocal Agreement for Cooperative Purchasing with H-GAC for this purchase.

Fiscal Note:

Funding for this item is included in the FY21 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:
Jerry Adams
0DD350139A6F4C8...

3/24/2021

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Signature

Estimated Spending Authority

Department	FY21	Out Years	Total
Houston Airport System	\$258,740.00	\$0	\$258,740.00

Amount of Funding:

\$258,740.00

HAS-AIF Capital Outlay Fund

Fund No.: 8012

Contact Information:

Laura A. Guthrie SPD (832) 393-8735
Todd Curry HAS (281) 233-1896

ATTACHMENTS:

Description

E29785 Zero-Percent Goal Approved

Type

Background Material

E29785 Zero Percent Goal Approved	Backup Material
E29785 Budget Form A - Fund 8012	Financial Information
E29785 Cooperative Justification Form and CPO Approval	Backup Material
E29785 Ownership Form - Nilfisk	Backup Material
E29785 Conflict of Interest	Backup Material
E29785 HGAC/ Nilfisk Quote 03.10.2021	Backup Material
E29785 HGAC Nilfisk Cooperative Contract	Backup Material
E29785 Liberty SC 50 Brochure	Backup Material