



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 6/29/2021

ALL

Item Creation Date: 5/2/2021

E29844- Various Sizes of Trailer Mounted Pumps and Accessories - MOTION (Xylem Dewatering Solutions, Inc.)

Agenda Item#: 9.

Summary:

NOT A REAL CAPTION

XYLEM DEWATERING SOLUTIONS, INC. for the purchase of various sizes of trailer mounted pumps and accessories through the Houston-Galveston Area Council for Houston Public Works - \$589,669.60 - Enterprise Fund

Background:

S84-E29844 - Approve the purchase of various sizes of trailer mounted pumps and accessories from Xylem Dewatering Solutions, Inc. through the Houston-Galveston Area Council (H-GAC) in the amount of \$589,669.60 for the Houston Public Works.

SPECIFIC EXPLANATION:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve the purchase of various sizes of trailer mounted pumps in the total amount of **\$589,669.60** through the Houston-Galveston Area Council (H-GAC) and that authorization be given to issue a purchase order to **Xylem Dewatering Solutions, Inc.** for Houston Public Works (HPW).

This purchase consists of nine (9) various sizes of trailer mounted pumps and accessories that HPW's maintenance crew will utilize to conduct repairs at designated plants and facilities citywide. The new pumps will come with a one-year warranty, and the life expectancy is 10-15 years. The existing pumps will be dismantled and all salvageable components will be inventoried to repair comparable pumps. The non-working parts will be transferred to the Property Management Office for disposal. The vendor shall have 120 calendar days to deliver after receipt of the purchase order.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government Code, which provides that "a local government that purchases goods or services from a cooperative purchasing program or organization satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services."

MWBE Participation:

Zero-Percentage Goal document 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 an Interlocal/Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY2022 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

Jerry Adams

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DocuSigned by:

Carol Haddock

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6/23/2021

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Carol Ellinger Haddock, P.E., Director
Houston Public Works

DS
JG

Estimated Spending Authority

DEPARTMENT	FY 2022	OUT YEARS	TOTAL
Houston Public Works	\$589,669.60	\$0.00	\$589,669.60

Amount of Funding:

\$589,669.60

Combined Utility System General Purpose Fund

Fund No.: 8305

6/23/2021

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Laura Guthrie, Purchasing Manager	FIN/SPD	(832) 393-8735
Edith Beal, Procurement Specialist	FIN/SPD	(832) 393-8730
Jedediah Greenfield, Assistant Director	HPW	(832) 395-3754

ATTACHMENTS:

Description	Type
E29844 - OIF_Xylem Dewatering Solutions	Backup Material
E29844 - Tax Report 05.12.21	Backup Material
E29844 - HGAC_Price List_CM02-21	Backup Material
E29844 - Xylem_HGAC CM02-21	Backup Material
E29844 - Coop_CPO_Approval 05.06.21	Backup Material
E29844 - Goal Waiver_OBO Approval 06.07.21	Backup Material
E29844 - Budget Form A 06.22.21	Financial Information
Budget v Actuals	Financial Information