



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

L29309 - Maintenance, Repair, and Testing of Emergency Power Units - ORDINANCE
(L.J. Power, Inc.)

Agenda Item#:

Summary:

NOT A REAL CAPTION

ORDINANCE awarding a contract to **L.J. POWER, INC.** for maintenance, repair, and testing of emergency power units for various departments - in the maximum contract amount of \$6,292,327.96 -

Background:

Formal Bids Received September 3, 2020 for S19-L29309 – Approve an ordinance awarding a contract to L.J. Power, Inc. in the maximum contract amount of \$6,292,327.96 for maintenance, repair, and testing of emergency power units for various departments.

Specific Explanation:

The Chief Procurement Officer recommends that City Council approve an ordinance awarding a **three-year contract with two one-year options to L.J. Power, Inc.** in the maximum contract amount of **\$6,292,327.96** for maintenance, repair, and testing of emergency power units for various departments.

The scope of work requires the contractor to furnish all labor, supervision, management, materials, supplies, parts, equipment, tools, and transportation necessary to perform tri-annual, annual, monthly, and bi-monthly preventative maintenance services; annual load tests; inspection of parts (when mutually agreed); and repairs for emergency standby generator sets and auxiliary engine drive units.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Twenty-eight bidders downloaded the solicitation document from SPD's e-bidding website and as a result, BVB's were received from Clifford Power Systems, Inc., L.J. Power, Inc., Loftin Equipment Company, Inc., and Kentech, Inc. The evaluation committee (EC) was comprised of four evaluators from Houston Public Works, Fleet Management, Houston Information Technology Services, and Parks and Recreation departments. The bids were evaluated based upon the following criteria.

- Experience/Expertise/Qualifications
- Past Performance
- Service and Support
- Quality and Workmanship
- Methodology
- Price

L.J. Power, Inc. was deemed the best respondent.

M/WBE Participation:

This best value bid was issued as a goal-oriented contract with a 11% participation level. L.J. Power, Inc. has designated the below-named company as its certified M/WBE contractor.

<u>Name</u>	<u>Type of Work</u>	<u>Dollar Amount</u>	<u>Percentage</u>
US Lube, Inc.	Oil, Lubricants, and Filters	\$692,156.08	11%

Pay or Play Program:

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, L.J. Power, Inc. provides health benefits to eligible employees in compliance with City policy.


Hire Houston First:

The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses, while supporting job creation. In this case, L.J. Power, Inc. does not meet the requirements of HHF designation; no HHF firms were within three percent.


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.


7/28/2021

DocuSigned by:

 0DD350139A6F4C8...

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

 A93C410B72B3453...

Department Authority Approval

DS


ESTIMATED SPENDING AUTHORITY

Department	FY2022	Out-Years	Total Amount
General Services Department	\$250,000.00	\$1,680,438.46	\$1,930,438.46
Houston Public Works	\$338,794.00	\$2,304,741.00	\$2,643,535.00
Fleet Management Department	\$208,988.40	\$ 835,953.60	\$1,044,942.00
Solid Waste Management	\$ 32,500.00	\$ 117,500.00	\$ 150,000.00
Park and Recreation	\$ 1,412.50	\$ 167,000.00	\$ 168,412.50
Houston Information Technology Services	\$ 71,000.00	\$ 284,000.00	\$ 355,000.00
Total	\$902,694.90	\$5,389,633.06	\$6,292,327.96

Amount of Funding:

\$1,930,438.46 – Maintenance Renewal and Replacement Fund (2105)
 \$1,044,942.00 – Fleet Management Fund (1005)
 \$ 355,000.00 – Central Service Fund (1002)
 \$2,465,475.00 – Water and Sewer System Operating Fund (8300)
 \$ 135,310.00 – Dedicated Drainage and Street Renewal Fund – Metro EIAI (2312)

\$ 42,750.00 – Stormwater Fund (2302)
 \$ 318,412.50 - General Fund (1000)

\$6,292,327.96 - TOTAL

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Barbara Fisher, Purchasing Manager	FIN/SPD	832.393.8722
Roy Korthals, Sr. Procurement Specialist	FIN/SPD	832.393.8734
Enid Howard, Executive Staff Analyst	GSD	832.393.8023

ATTACHMENTS:

Description

Conflict of Interest Questionnaire
 Certificate of Interested Parties
 Resolution of Contractor
 Secretary of State (SOS)
 POP 1
 POP 2
 Ownership Information Form
 COI and Endorsements
 Drug Policy Forms
 AM Best
 Bid Tab
 MWBE Letter of Intent
 MWBE Participation Plan
 Tax Clearance Report
 GSD Funding
 HPW Funding
 FMD Funding
 SWD Funding
 HPARD Funding
 HITS Funding

Type

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

Contract
Funding Verification Form for GSD 2105
Multi department previous RCA for info ONLY

Contract/Exhibit
Financial Information
Backup Material