



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/14/2021

ALL

Item Creation Date:

L29688 - Car Wash Service - ORDINANCE - (Car Wash Partners, Inc. dba Mister Car Wash)

Agenda Item#: 23.

Summary:

ORDINANCE awarding a contract to **CAR WASH PARTNERS, INC. dba MISTER CAR WASH** for car wash services for the Fleet Management Department; providing a maximum contract amount - three-year contract with two one-year options - \$2,794,072.00 – Fleet Management Fund

Background:

Formal bids received January 7, 2021 for S60-L29688 – Approve an ordinance awarding a contract to Car Wash Partners, Inc. dba Mister Car Wash in the contract amount of \$2,794,072.00 to provide car wash services for Fleet Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve an ordinance awarding a **three-year contract with two one-year options** to **Car Wash Partners, Inc. dba Mister Car Wash** on its low bid meeting specifications to provide car wash services in the contract amount of **\$2,794,072.00** for Fleet Management Department (FMD).

The scope of work requires the contractor to furnish all supervision, labor, parts, tools, materials, equipment, supplies, facilities, and training necessary to provide car wash services. The Contractor shall provide exterior cleaning and interior general cleaning for all classes of the City of Houston's vehicles, and shall have facilities within the metropolitan area as follows: Central, North, West, Southeast, Northeast, Northwest, Central Downtown and Central South areas.

This Invitation to Bid (ITB) was advertised in accordance with the requirements of the State of Texas bid laws. Twenty-three prospective bidders downloaded the solicitation document from SPD's e-bidding website and two bids were received. The initial estimated quantities included in the bid were decreased after the bids received came in over the budgeted amount planned for this award. The City exercised its right to reduce the estimated quantities after bids were opened and both bidders agreed to hold the line item prices offered in their original bid. The revised bid amounts are outlined below:

Company	Total Amount
1. Car Wash Partners, Inc. dba Mister Car Wash.	\$ 2,794,072.00
2. Silver Trident LLC (CB Chemical)	\$34,041,705.00

M/WBE Participation:

M/WBE zero-percentage goal document approved by the Office of Business Opportunity.

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, Car Wash Partners, Inc. dba Mister Car Wash provides health benefits to eligible employees in compliance with the 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, Car Wash Partners, Inc. dba Mister Car Wash does not meet the requirements for HHF designator; no HHF firms were within three-percent.

Fiscal Note:

Funding for this item is included in the FY22 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

Jerry Adams

0DD350139A6F4C8...

Jerry Adams, Chief Procurement Officer

Department Approval Authority

9/8/2021

**City of Albany, Oregon Procurement Office
Finance/Strategic Procurement Division**

Department Approval Authority

Estimated Spending Authority			
Department	FY2022	Out-Years	Total Amount
Fleet Management Department	\$ 531,151.92	\$2,262,920.08	\$2,794,072.00

Amount and Source of Funding:

\$2,794,072.00 – Fleet Management Fund (1005)

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Barbara Fisher, Division Manager	FIN/SPD	832.393.8722
Roy Korthals, Sr. Procurement Specialist	FIN/SPD	832.393.8734
Gary Glasscock, Director	FMD	832.393.6901

ATTACHMENTS:

Description	Type
M/WBE Zero Percentage approval	Backup Material
Pop1	Backup Material
Pop2	Backup Material
Drug Policy	Backup Material
Drug Policy Declaration	Backup Material
BidTab_Final	Backup Material
Ownership Information	Signed Cover sheet
Tax Report	Backup Material
Ordinance	Ordinance/Resolution/Motion
Attachment A FMD Budget Funding Form	Financial Information
SOS Certificate of Filing	Backup Material
Signed Ordinance	Ordinance/Resolution/Motion
Signed Contract	Contract/Exhibit