



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 11/30/2021

ALL

Item Creation Date: 11/9/2021

E29971 - Goulds Pumps for District 175 - MOTION (Jersey Equipment Co. of Houston, Inc.)

Agenda Item#: 19.

**Background:**

**Emergency Purchase Order for E29971 – Approve payment to Jersey Equipment Co. of Houston, Inc. in the amount of \$64,850.00 for the emergency purchase of two (2) ITT Goulds pumps with installation for Houston Public Works.**

**Specific Explanation:**

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve payment to **Jersey Equipment Co. of Houston, Inc.** in the amount of **\$64,850.00** for the emergency purchase of two (2) ITT Goulds pumps with installation and that authorization be given to issue a purchase order.

The CPO issued an emergency purchase order to Jersey Equipment Co. of Houston, Inc. on or about May 27, 2021 for the purchase of two (2) ITT Goulds Model 3410 pumps with installation for District 175’s drinking water facility located at 7027 Ardmore St. The pumps needed to be replaced because they were obsolete and had been reworked multiple times over the years. One was no longer worth a rebuild and was offline. The second one was in danger of failing at any time. HPW reconciled invoices submitted by the vendor totaling \$64,850.00.

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

**MWBE Participation:**

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

**Hire Houston First:**

This procurement is exempt from the City’s Hire Houston First Ordinance. No bids were solicited because these services were obtained through an emergency purchase order.

**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.

11/17/2021

DocuSigned by:

*Jerry Adams*

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**Jerry Adams, Chief Procurement Officer**

**Finance/Strategic Procurement Division**

DocuSigned by:

*Eric Haddon*

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**Carol Ellinger Haddock, P.E., Director**

**Houston Public Works**

DS  
JG

**Estimated Spending Authority**

DEPARTMENT	FY2022	OUT YEARS	TOTAL
Houston Public Works	\$64,850.00	\$0.00	\$64,850.00

**Amount and Source of Funding:**

**\$64,850.00**

Combined Utility System General Purpose Fund

Fund No.: 8305

**Contact Information:**

Laura A. Guthrie, Purchasing Manager	FIN/SPD	(832) 393-8735
Karen Simonton, Procurement Specialist	FIN/SPD	(832) 393-8027

Jed Greenfield,  
Assistant Director

HPW

(832) 395-3754

**ATTACHMENTS:**

**Description**

E29971 - Budget A Form  
E29971 - Conflict of Interest Form  
E29971 - EPO Justification Signed by CPO  
E29971 - Invoices  
E29971 - Ownership form  
E29971 - Drug Forms  
E29971 - Certificate of Insurance  
Funding Verification  
Budget vs Actual-E29971

**Type**

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