



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 11/22/2021

L30114 - On-Call Maintenance and Repair Services - MOTION (Brown and Root Industrial Services, LLC)

Agenda Item#:

### **Background:**

**L30114 - Approve spending authority in the total amount of \$6,000,000.00 for the purchase of on-call maintenance and repair services from Brown and Root Industrial Services, LLC through the Interlocal Agreement for Cooperative Purchasing with the Harris County Department of Education (HCDE) for Houston Public Works.**

### **Specific Explanation:**

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve spending authority for the purchase of on-call maintenance and repair services through the Interlocal Agreement for Cooperative Purchasing with the Harris County Department of Education (HCDE) in the total amount of **\$6,000,000.00** for Houston Public Works, and that authorization be given to issue purchase orders, as needed, for a **44-month term**, to the HCDE contractor, **Brown and Root Industrial Services, LLC**.

Houston Public Works' Drinking Water Operations (DWO) is in the process of repairing and replacing waterlines citywide. Due to the shortage of City staff, HPW relies on these services to meet the inspection demand and to maintain reliable operations of the HPW/DWO facilities that provides water to the citizens of Houston.

The scope of work requires the contractor to provide all equipment, labor, materials, tools, supervision, and transportation necessary to provide maintenance and repair services for the minor construction, rehabilitation, alteration of facilities and equipment at water treatment plants, re-pump stations, and groundwater well sites. The pricing for each job is determined by the contractor providing a cost factor coefficient to be multiplied by pre-priced tasks as listed in the current R.S. Means Construction Cost Data Books. HPW will issue purchase/work orders to the contractor as needed.

### **MWBE Subcontracting:**

The proposed spending authority is issued with a 30% MWBE participation level. Brown and Root Industrial Services, LLC designated the below-named companies as its MWBE subcontractors.

<b>Name</b>	<b>Type of Work</b>	<b>Amount</b>	<b>%</b>
Arc Light Electric	Electrical and Controls Installation	\$180,000.00	3%
Baseline Paving & Const.	General Construction, Civil and Concrete	\$180,000.00	3%
D7 Roofing & Metal LLC	Roofing, Waterproofing & Metal	\$120,000.00	2%
Elite Pumps & Mechanical Services	Machinery Equipment Repair and Maintenance.	\$720,000.00	12%
Macaulay Controls Company	Instrumentation, Controls, Analytic, Chlorine Systems Service and Maintenance.	\$60,000.00	1%
Septh Group, LLC	Structural Fabrication and Installations	\$360,000.00	6%
Moody Bros., Inc.	Installation and Service of Water and Wastewater Equipment	\$180,000.00	3%

### **Hire Houston First:**

This procurement is exempt from the City's Hire Houston First Ordinance because the department is utilizing an Interlocal/Cooperative Purchasing Agreement for this purchase.

### **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.

*Jerry Adams*

*Carol Haddock*  
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**Jerry Adams, Chief Procurement Officer**  
Finance/Strategic Procurement Division

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

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JG

<u>Estimated Spending Authority:</u>			
Department	FY2022	Out Years	Total
Houston Public Works	\$1,450,000.00	\$4,550,000.00	\$6,000,000.00

**Amount and Source of Funding:**  
**\$6,000,000.00**

Water & Sewer System Operating Fund  
Fund No.: 8300

**Contact Information:**

NAME	TITLE	DEPT./DIVISION	PHONE
Laura Guthrie	Purchasing Manager	FIN/SPD	(832) 393-8735
Mariah Drumgoole	Contract Administrator	HPW/PFW	(832) 395-2020
Jedediah Greenfield	Assistant Director	HPW/PFW	(832) 395-3754

**ATTACHMENTS:**

<b>Description</b>	<b>Type</b>
RCA	Backup Material
REQUEST TO PURCHASE COOP-INTERLOCAL	Backup Material
BROWN & ROOT AND CHOICE EXECUTED CONTRACT	Contract/Exhibit
CONTRACT SPECIFIC GOAL	Backup Material
MWBE PARTICIPATION PLAN	Backup Material
VERIFIED COF	Financial Information
FORMA	Financial Information
BUDGET VS. ACTUAL	Financial Information
TX SECRETARY OF STATE - BUSINESS ORG INQUIRY (BOI) - BROWN & ROOT INDUSTRIAL	Backup Material
TAX REPORT	Backup Material
OWNERSHIP INFORMATION	Backup Material
ACE AMERICAN INSURANCE	Backup Material
AMERICAN GUARANTEE AND LIABILITY	Backup Material
DRUG FORM	Backup Material
1295	Backup Material
CONFLICT OF INTEREST	Backup Material
LETTER OF INTENT - ARCLIGHT	Backup Material
LETTER OF INTENT - BASELINE	Backup Material
LETTER OF INTENT - D7	Backup Material
LETTER OF INTENT - ELITE	Backup Material
LETTER OF INTENT - MACAULAY	Backup Material
LETTER OF INTENT - MOODY	Backup Material
LETTER OF INTENT - SEPTH	Backup Material
Budget vs Actual L30114	Financial Information