



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/14/2021

ALL

Item Creation Date: 12/1/2021

E29943 - Emergency Waterline Repairs - MOTION ( Reytec Construction Resources, Inc.)

Agenda Item#: 17.

### **Background:**

**Emergency Purchase Order for E29943 - Approve payment to Reytec Construction Resources, Inc. in the amount of \$249,115.39 for the emergency waterline repair for Houston Public Works (HPW).**

### **Specific Explanation:**

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve payment to **Reytec Construction Resources, Inc.**, in the total amount of **\$249,115.39** for the emergency waterline repair and that authorization be given to issue a purchase order.

The Chief Procurement Officer issued an emergency purchase order to Reytec Construction Resources, Inc., on May 4, 2021 to isolate and repair a major 20-inch main waterline leak that was preventing the localized system pressurizing. The break occurred at Uvalde Road and I-10 East Freeway. The EPO was issued to 1) address the emergency repair and 2) the repairs exceeded the current available contract amount. If HPW were unable to make the repairs to the system, the City would not have been able to maintain pressure in the system and continue its operations. HPW will review this contract and work towards a renewal or increase in funds for any future emergency. The vendor was selected based on quality of services, fair and reasonable pricing, and their capability to remedy the emergency situation immediately and efficiently. The final invoice was reconciled by HPW and received for processing.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (2) of the Texas Local Government Code for exempted procurements, " which provides a procurement necessary to preserve or protect the public health or safety of the municipality's residents."

### **MWBE Participation:**

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

### **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 emergency purchase order 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.

12/4/2021

DocuSigned by:  
*Jerry Adams*  
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**Jerry Adams, Chief Procurement Officer**  
Finance/Strategic Procurement Division

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

12/6/2021

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Estimated Spending Authority:			
Department	FY2022	Out Years	Total
Houston Public Works	\$249,115.39	\$0.00	\$249,115.39

### **Amount and Source of Funding:**

**\$249,115.39** - Water & Sewer System Operating Fund (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:**

**Description**

Final Invoice  
Signed EPO  
Form A  
Drug Forms  
Ownership Forms  
COI  
Budget vs Actual -E29943

**Type**

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