



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 1/5/2022

ALL

Item Creation Date: 12/17/2021

E30087 - Submersible Trash Pumps - MOTION (Xylem Dewatering Solutions, Inc.)

Agenda Item#: 8.

Background:

E30087 – Approve the purchase of submersible trash pumps from Xylem Dewatering Solutions, Inc. through the Houston-Galveston Area Council Contract in the total amount of \$99,795.96 for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve the purchase of submersible trash pumps through Houston-Galveston Area Council Contract HGAC (CM02-021) in the total amount of **\$99,795.96** and that authorization be given to issue a purchase order to **Xylem Dewatering Solutions, Inc.**

This purchase is for one-hundred and thirty-two 2-inch submersible trash pumps that will be used throughout the collections systems at wastewater treatment plants and lift stations. These pumps are utilized to operate chlorine analyzers, disinfect, and dechlorinate wastewater operating in extreme corrosive conditions and must be replaced periodically. Due to the extreme conditions in this operational environment, this purchase is necessary to ensure wastewater is disinfected and dechlorinated when discharged into the bayou system. The vendor shall have 120 calendar days to deliver after receipt of the purchase order.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government Code, which provides that "a local government that purchases goods or services [from a cooperative purchasing program or organization] satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services."

MWBE Participation:

This procurement is exempt from the City's MWBE subcontracting requirements as the total expenditure does not exceed the \$100,000.00 threshold.

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 **Interlocal/Cooperative** Purchasing Agreement for this purchase.

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.

12/22/2021

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

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

12/23/2021

DS
JG

Estimated Spending Authority:			
Department	FY2022	Out Years	Total
Houston Public Works	\$99,795.96	\$0.00	\$99,795.96

Amount and Source of Funding:

\$99,795.96

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:

Description	Type
Quote	Backup Material
Approved COOP	Backup Material
Form A	Financial Information
Ownership Information Form	Backup Material
Tax Report	Backup Material
Contract	Contract/Exhibit
Funding Verification	Financial Information
Budget vs Actual E30087	Financial Information