



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

District E

Item Creation Date: 3/2/2022

I04829 - Chain of Flight Parts - MOTION (Environmental Improvements, Inc)

Agenda Item#:

Background:

Informal Bids Received February 4, 2022, for I04829 – Approve an award to Environmental Improvements, Inc, in the total amount of \$15,150.95 for the purchase of drinking water chain of flight parts for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve an award to **Environmental Improvements, Inc**, in the total amount of **\$15,150.95** for the purchase of drinking water chain of flight parts and that authorization be given to issue a purchase order for Houston Public Works.

This is for the purchase and delivery of Evoqua chain of flight parts (wear-shoe return w/lug, shoe-wear, carry, chain-ncs720s poly, flight-sigma diamond, sprocket shear pin, chain-drive, spacer-flight, pin-shear, wear strip, kit-limit switch) which are used for the water purification plant's chain collector system for sludge removal and is required for continuous plant operations at the City of Houston's Southeast Water Purification Plant.

This project was advertised in accordance with the requirements of the State of Texas bid laws for an informal procurement. Environmental Improvements, Inc has already received \$38,450.01 for other good and/or services this fiscal year. This purchase would put them above the \$50,000 threshold and therefore requires Council action. Eleven (11) prospective bidders downloaded the solicitation document from SPD's e-bidding website and four (4) bids were received as outlined below:

Company	Total Amount
1. Environmental Improvements, Inc	\$15,150.95
2. Patricia Tech Supply and Service	\$16,095.00
3. Pacific Star Corporation	\$16,666.04
4. Planet Cellular Inc.	\$21,997.00

Environmental Improvements, Inc: Award on its overall low bid meeting specifications in the total amount of \$15,150.95.

M/WBE Participation:


This procurement is exempt from the City's M/WBE subcontracting requirements as the total expenditure does not exceed the \$100,000.00 threshold. However, HPW does solicit bids through SPD's e-bidding website which is promoted to all registered MWBE vendors


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, Environmental Improvements, Inc is a designated HHF company, but they were the successful awardee without application of the HHF preference.

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:

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 Jerry Adams, Chief Procurement Officer
 Finance/Strategic Procurement Division

DocuSigned by:

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



Estimated Spending Authority:			
Department	FY2022	Out Years	Total
Houston Public Works	\$15,150.95	\$0.00	\$15,150.95

Amount and Source of Funding:

\$15,150.95– Water & Sewer System Operating Fund (8300)

Contact Information:

Jedediah Greenfield, Assistant Director (832) 395-3754

ATTACHMENTS:

Description

Form A
Conflict of Interest Form
Bid Tab
HHF Certification
Budget vs Actual I04829

Type

Financial Information
Backup Material
Backup Material
Backup Material
Financial Information