



## CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2022

ALL

Item Creation Date: 7/11/2022

N32371 - Press Brake, Sheet Metal Brake (Grainger, Inc.) - MOTION

Agenda Item#: 14.

### Summary:

#### **NOT A REAL CAPTION**

**GRAINGER, INC.** for the purchase of one sheet metal press brake for the Fleet Management Department - \$126,537.16 - Contributed Capital Project Fund

### Background:

**Formal bid received June 30, 2022 - S87 - N32371 - Approve the purchase of one (1) press brake: sheet metal press from Grainger, Inc. in the total amount of \$126,537.16 for the Fleet Management Department.**

### Specific Explanation:

The Director of the Fleet Management Department and the Interim Chief Procurement Officer recommend that City Council approve the purchase of one (1) press brake: sheet metal press from Grainger, Inc. **in the total amount of \$126,537.16** for the Fleet Management Department and that authorization be given to issue a purchase order. This press brake will be utilized by the department's personnel to cut sheet metal at the Fleet Management repair facility.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Twenty (20) prospective bidders downloaded the solicitation document from SPD's e-bidding website and two (2) bids were received as outlined below.

Company Name	Total Price
<b>Grainger, Inc</b>	<b>\$126,537.16</b>
Kinetic Motorwerks, LLC	\$169,896.67

### M/WBE Subcontracting:

Zero-percent goal document approved by the Office of Business Opportunity.

**Hire Houston First:** The proposed project requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case Grainger, Inc. does not meet the requirements for HHF designation; no HHF firms were within three percent.

### Fiscal Note:

No significant Fiscal Operating impact is anticipated as a result of this project.

9/27/2022

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10/3/2022

**Jedediah Greenfield**  
 Interim Chief Procurement Officer

**Department Approval Authority**

### Estimated Spending Authority

Department	FY23	Out Years	Total
Fleet Management Department	\$126,537.16	\$0.00	<b>\$126,537.16</b>

### Prior Council Action:

Appropriated Ordinance No. 2022-0627, Approved 08/12/2022

### Amount and Source of Funding:

**\$126,537.16**

Contributed Capital Project Fund  
 Fund 4515

Previously appropriated by Ord. No. 2022-0627

### Contact Information:

Coryie Gilmore (832) 393-8743  
 (832) 393-8743

Lena Farris (832) 393-8129  
Keysha Grayson (832) 292-6902

**ATTACHMENTS:**

**Description**

**Type**

N32371 - OBO Goal	Backup Material
N32371 - Delinquent Tax Report	Backup Material
N32371 - Ownership Forms	Backup Material
N32371 - Conflict of Interest	Backup Material
N32371 - Form B	Backup Material
N32371 - Fiscal Form A	Financial Information
N32371 - Certification of Funds	Financial Information
N32371 - Funding Summary	Backup Material
N32371 - Bid Tabulation and Bids	Backup Material
N32371 - Insurance Certificate	Backup Material
N32371 - Drug Policy	Backup Material
N32371 - Appropriation Ordinance	Backup Material
Coversheet	Signed Cover sheet