



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/18/2022

Item Creation Date:

E32508 - Ready-mix concrete (Texas Concrete Enterprise Ready Mix, Inc.) - MOTION c

Agenda Item#: 15.

Background:

Emergency Purchase Order (E32508) – Approve spending authority in the amount not to exceed \$445,000.00 for emergency purchase of ready-mix concrete from Texas Concrete Enterprise Ready Mix, Inc. for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Interim Chief Procurement Officer recommend that City Council approve spending authority in the amount not to exceed of **\$445,000.00** for emergency purchase of ready-mix concrete and that authorization be given to issue purchase order to **Texas Concrete Enterprise Ready Mix, Inc.**

The Strategic Procurement Division issued an emergency purchase order to Texas Concrete Enterprise Ready Mix, Inc. on July 25, 2022, to address the emergency need to purchase ready mix concrete 5 – 7 sack mix. There is a current contract for this material, however the contract vendor is having troubles keeping up with demand as there is a shortage of materials that it takes to make the concrete ready mix that is required. HPW is utilizing this material to complete street rehabilitation and repairs to sidewalks, curbs, and driveways citywide. Pricing includes both pickup and delivery of the ready-mix material.

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:

Zero percentage goal document approved by Office of Business Opportunity.

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 FY23 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

10/11/2022

DocuSigned by:

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Jedediah Greenfield
 Interim Chief Procurement Officer

DocuSigned by:

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

10/12/2022

DS

Estimated Spending Authority			
Department	FY2023	Out-Years	Award Amount
Houston Public Works	\$445,000.00	\$0.00	\$445,000.00

Amount and Source of Funding:

\$384,750.00 – DDSRF – Metro – et al (2312)

\$ 60,250.00 – Stormwater Fund (2302)

\$445,000.00 - Total

Contact Information:

Brian Blum, Interim Assistant Director (832) 395-2717

ATTACHMENTS:

Description	Type
Affidavit of Ownership	Backup Material
tax report	Backup Material

tax report

CIQ form

Quote for Pick-up

Quote for Delivery

FORMA PR#303232 TDO EPO-SPD-JBG-07252022-001

OBO Waiver

EPO justification form

Backup material

Backup Material

Backup Material

Backup Material

Financial Information

Backup Material

Backup Material