



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 10/21/2022

106308 - Asphalt Cleaning Supplies - MOTION

Agenda Item#:

Background:

Informal Bids Received October 5, 2022, for 106308 – Approve an award to Patricia Tech Supply & Service in the total amount of \$23,105.76 for the purchase of Asphalt Cleaning Supplies for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works (HPW) and the Interim Chief Procurement Officer recommend that City Council approve an award to **Patricia Tech Supply & Service** in the total amount of **\$23,105.76** for the purchase of asphalt cleaning supplies and that authorization be given to issue a purchase order for Houston Public Works.

This is for the purchase of sixteen (16) 55-gallon drums of asphalt cleaning supplies for Houston Public Works' traffic operations to have in stock. This will be used to clean asphalt from tools and equipment in a safe manner. This product eliminates the direct use of diesel fuel, which causes bodily harm to employees.

This project was advertised in accordance with the requirements of the State of Texas bid laws for an informal procurement. Patricia Tech Supply & Service has already received \$48,265.90 for other goods and/or services this fiscal year. This purchase would put them above the \$50,000.00 threshold and therefore requires Council action. Thirteen (13) prospective bidders downloaded the solicitation document from SPD's e-bidding website and six (6) bids were received as outlined below:

| Company | Total Amount |
|-----------------------------------|---------------------|
| 1. Patricia Tech Supply & Service | \$23,105.76 |
| 2. SCM Consultants, Inc. | \$23,760.00 |
| 3. h.m.t. Services | \$23,760.00 |
| 4. Procurement Equipment | \$24,929.38 |
| 5. Planet Cellular, Inc. | \$25,600.00 |
| 6. Galileyah Industrial LLC | \$29,829.60 |

Patricia Tech Supply & Service: Award on its overall low bid meeting specifications in the total amount of \$23,105.76

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. 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, Patricia Tech Supply & Service 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 FY23 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

Jedediah Greenfield, Interim Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

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

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| Estimated Spending Authority: | | | |
|--------------------------------------|-------------|-----------|-------------|
| Department | FY2023 | Out Years | Total |
| Houston Public Works | \$23,105.76 | \$0.00 | \$23,105.76 |

Amount and Source of Funding:

\$23,105.76 – Dedicated Drainage and Street Renewal Fund METRO ET AL (2312)

Contact Information:

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

ATTACHMENTS:

Description

Bid Tab
Ownership Form
Tax Report
Conflict Interest Form
HHF Certification
Form A

Type

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