



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/29/2022

ALL

Item Creation Date: 11/17/2022

E32521 - Emergency Water Valve Repair - MOTION (Hydromax USA LLC)

Agenda Item#: 12.

Background:

E32521 - Emergency Purchase Order – Approve spending authority in the amount not to exceed \$5,929,253.00 to Hydromax USA LLC for emergency water valve repairs for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve spending authority to **Hydromax USA LLC** in the amount not to exceed **\$5,929,253.00** for emergency water valve repairs and that authorization be given to issue purchase orders for a **nine-month period** for Houston Public Works.

The Chief Procurement Officer issued an emergency purchase order to Hydromax USA LLC on July 14, 2022 as the City of Houston's water distribution system had been experiencing a high volume of waterline breaks, due to drought conditions. The number of breaks significantly increased over the summer months and continue to occur but at lower levels. This service is to provide emergency valve support for emergency shutdowns and test cuts. Without this valve support, Houston Water would not be able to make the necessary repairs to maintain the water distribution system.

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:

This procurement is exempt from the MWBE subcontracting participation goal because the department is utilizing an emergency purchase order for this purchase.

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.

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Jedediah Greenfield, 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	FY2023	Out Years	Total
Houston Public Works	\$5,929,253.00	\$0.00	\$5,929,253.00

Amount and Source of Funding:

\$5,929,253.00 – Water & Sewer System Operating Fund (8300)

Contact Information:

Name	Department/Division	Phone Number
Jedediah Greenfield, Chief Procurement Officer	SPD	(832) 393-9126
Brian Blum, Interim Assistant Director	HPW	(832) 395-2717

ATTACHMENTS

ATTACHMENTS:

Description	Type
Ownership Form	Backup Material
Tax Report	Backup Material
EPO Justification Form	Backup Material
Conflict of Interest Form	Backup Material
Form A	Financial Information
Funding Verification	Financial Information