



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 8/1/2023

District E

Item Creation Date: 7/21/2023

E32925 - Emergency Purchase of Booster Pumps for Houston Public Works (Jersey Equipment Co. of Houston, Inc.) - MOTION

Agenda Item#: 20.

Background:

Emergency Purchase Order for (P23-E32925) – Approve spending authority in an amount not to exceed \$108,910.00 for the purchase of four (4) booster pumps from Jersey Equipment Co. of Houston, Inc. 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 in an amount not to exceed \$108,910.00 for the purchase of four (4) booster pumps and that authorization be given to issue a purchase order to **Jersey Equipment Co. of Houston, Inc.** for Houston Public Works.

The Chief Procurement Officer issued an emergency purchase order to Jersey Equipment Co. of Houston, Inc. on June 29, 2023, for the purchase of four (4) booster pumps for the water plants that supply drinking water to the Greater Northeast Houston Service Area (GNESHA). The current booster pumps are not working up to standards, which has caused HPW to run with minimum capacity at the two (2) plants. HPW will not be able to provide drinking water if these pumps are not replaced, as this is an isolated service area. Currently there is no contract in place for the replacement of pumps.

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 procurement.

Fiscal Note:

Funding for this item is included in the FY24 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

7/24/2023

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Jedediah Greenfield, Chief Procurement Officer
 Finance/Strategic Procurement Division

7/25/2023

DocuSigned by:

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

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Estimated Spending Authority:			
Department	FY2024	Out Years	Total
Houston Public Works	\$108,910.00	\$.00	\$108,910.00

Amount and Source of Funding:

\$108,910.00
 Combined Utility System General Purpose Fund
 Fund: 8305

Contact Information:

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Carolyn Hanahan, Assistant Chief Policy Officer	Finance/SPD (832) 393-9127
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD (832) 393-9126

ATTACHMENTS:

Description

E32925 - EPO Justification
E32925 - Conflict of Interest Form
E32925 - Quote
E32925 - Form A
Funding Verification
Budget vs Actual E32925

Type

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