



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/12/2023

ALL

Item Creation Date: 8/25/2023

E32979 - Purchase of Pressure Pipe (Fortline) - MOTION

Agenda Item#: 11.

Summary:

NOT A REAL CAPTION

FORTLINE for approval of purchase of a Pressure Pipe through the Cooperative Purchasing Agreement with NCPA (National Cooperative Purchasing Alliance) for Houston Public Works - \$56,208.00 - Enterprise Fund

Background:

P23 - E32979 - Approve the purchase of a Pressure Pipe in the total amount of \$56,208.00 from Fortline through the Cooperative Purchasing Agreement with National Cooperative Purchasing Alliance (NCPA) for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve the purchase of a Pressure Pipe through the Cooperative Purchasing Agreement with NCPA in the total amount of **\$56,208.00** and that authorization be given to issue a purchase order to **Fortline**.

This type of PVC pipe (C900/DR18) is used in high pressure water systems and low-pressure sewer force main systems. This material is suitable for use in distribution pipelines of potable water, as well as gravity sewer, force main and water reclamation projects. The pipe is designed for municipal water applications and offers unmatched strength and corrosion resistance. This pipe conforms to AWWA standards.

This recommendation is made pursuant to subsection 271.102© of the Texas Local Government Code, which provides that “a local government that purchases goods or services from a cooperative purchasing program or organization satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services.”

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.

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 Interlocal/Cooperative Purchasing Agreement for this purchase.

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.

9/6/2023

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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

9/6/2023

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Estimated Spending Authority

Department	FY2024	Out Years	Total
Houston Public Works	\$56,208.00	\$0	\$56,208.00

Amount and Source of Funding:

\$56,208.00
 Water & Sewer System operating Fund
 Fund No.: 8300

Contact Information:

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Jedediah Greenfield, Chief Procurement Officer Finance/SPD (832) 393-9126

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ATTACHMENTS:

Description	Type
E32979 - Quote	Backup Material
E32979 - Approved CoOp	Backup Material
E32979 - Form A	Financial Information
E32979 - Ownership Information Form	Backup Material
E32979 Tax Report	Backup Material
E32979 - Conflict of Interest Form	Backup Material
Funding Verification	Financial Information
Budget vs Actual E32979	Financial Information