



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 10/17/2023

ALL

Item Creation Date: 9/19/2023

E32926 - Purchase of Repair Clamps (Ferguson Waterworks) - MOTION

Agenda Item#: 8.

**Background:**

**P23-E32926 – Approve the purchase of repair clamps in the total amount of \$220,456.97 from Ferguson Waterworks through the Cooperative Purchasing Agreement with National Cooperative Purchasing Alliance (NCPA) for Houston Public Works.**

**Specific Explanation:**

The Director of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve the purchase in the total amount of **\$220,456.97** for repair clamps through the Cooperative Purchasing Agreement with NCPA and that authorization be given to issue a purchase order to **Ferguson Waterworks**

These repair clamps are used to make in-depth underground waterline repairs in order to continue to supply the citizens of Houston with sufficient water. These clamps are used to repair leaks, broken waterlines, or torn out service connections. These clamps are used on heavy cast ductile iron pipe, which increases the life expectancy and meet the applicable AWWA C219 standards.

This recommendation is made pursuant to subsection 271.102(c) 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:**

Zero-Percentage Goal document approved by the 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 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.

10/5/2023

6121834A077C41A...

Jedediah Greenfield, Chief Procurement Officer  
Finance/Strategic Procurement Division

A93C410B72B3453...

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

10/9/2023

DS

**Estimated Spending Authority**

Department	FY2024	Out Years	Total
Houston Public Works	\$220,456.97	\$0	\$220,456.97

**Amount and Source of Funding:**

\$220,456.97  
Water & Sewer System Operating Fund  
Fund No.: 8300

**Contact Information:**

Erika Lawton, Division Manager	HPW/PFW (832) 395-2833
Brian Blum, Assistant Director	HPW/PFW (832) 395-2717
Carolyn Hanahan, Assistant Chief Policy Officer	Finance/SPD (832) 393-9127
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD (832) 393-9126

**ATTACHMENTS:**

Description	Type
E32926 - Quote	Backup Material

E32926 - Approved CoOp

E32926 - NCPA Contract

E32926 - Ownership Forms

E32926 - Tax Report

E32926 - Attachment A

E32926 - Approved OBO Goal Waiver

E32926 Conflict of Interest Form

Funding Verification

Budget vs Actual E32926

Backup Material

Backup Material

Backup Material

Backup Material

Financial Information

Backup Material

Backup Material

Financial Information

Financial Information