



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/19/2023

ALL

Item Creation Date: 12/7/2023

E33127 - Electric Vehicle Charging Station (Siemens Industry Inc.) - MOTION

Agenda Item#: 15.

Background:

E33127 - Approve the purchase of an electric vehicle charging station from Siemens Industry Inc. through the Cooperative Purchasing Program with Sourcwell in the total amount of \$53,728.07 for the Fleet Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of one dual port electric fast vehicle charging station and associated equipment through the Cooperative Purchasing Program with Sourcwell, in the total amount of **\$53,728.07** for the Fleet Management Department, and that authorization be given to issue a purchase order to the Sourcwell vendor **Siemens Industry Inc.** The reimbursement of Fund 1850 will come from vehicle salvage.

The proceeds are to be deposited to Fleet Equipment Special Revenue Fund (9002) and in turn reimburse to Reimbursement of Equipment/project Fund (1850).

This electric fast vehicle charging station will contribute to the Houston Climate Action Plan goal of electrifying 100% of its light-duty, non-emergency fleet vehicles by 2030. Initially, these chargers will be dedicated to City of Houston vehicles. However, they are designed for integration into a larger charging network as the city expands its stations at municipal facilities. The Siemens limited warranty covers defect in workmanship and materials for a period of three (3) years.

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."

M/WBE Participation:

This procurement is exempt from the City's M/WBE subcontracting as the total project expenditure does not exceed the \$100,000.00 City's threshold.

Hire Houston First:

The procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing a Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

No significant Fiscal Operating impact is anticipated as a result of this project.

12/13/2023

DocuSigned by:

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Jedediah Greenfield Chief Procurement Officer Finance/Strategic Procurement Division	Department Approval Authority
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Estimated Spending Authority

Department	FY2024	Out Years	Total
Fleet Management Department	\$53,728.07	\$0	\$53,728.07

Prior Council Action:

Appropriation Ordinance No.: 2022-66 – approved on January 26, 2022.

Amount and Source of Funding:

\$53,728.07 - Reimbursement of Equipment/Projects Fund (1850) - Previously appropriated by Ord. No.: 2022-66.

Contact Information:

Jedediah Greenfield, Chief Procurement Officer

Finance/SPD
(832) 393-9126

ATTACHMENTS:

Description

Coop Justification Form
Certification of Funds
Form A
Quote
Ownership Form
Delinquent Tax Report
E33127 - Electric Vehicle Charging Station (Siemens Industry
Inc.)

Type

Backup Material
Financial Information
Financial Information
Backup Material
Backup Material
Backup Material
Signed Cover sheet