



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 12/12/2023

ALL

Item Creation Date: 11/29/2023

25CONS557 – Appropriate Funds for Issuance of Purchase Order for Purchase of Restroom and Shower Trailers

Agenda Item#: 56.

**Background:**

**RECOMMENDATION:** Approve an Ordinance to appropriate the sum of \$456,875.00 for issuance of a purchase order to Black Tie Products, Inc. for the purchase of temporary mobile restroom and shower trailers.

**SPECIFIC EXPLANATION:** The Strategic Procurement Division issued an emergency purchase order to Black Tie Products, Inc. on August 29, 2023, for the purchase of mobile restroom and shower trailers for special events, emergency situations, and to support various City facilities during renovations. The temporary mobile trailers, which have fresh water and wastewater tank capabilities, will allow these departments to continue operations during such events.

Therefore, the General Services Department recommends that City Council appropriate \$456,875.00 for the issuance of a purchase order to Black Tie Products, Inc. for the purchase of restroom and shower trailers.


**PROJECT LOCATION:** Various

**FISCAL NOTE:**

<b>Capital Project Information</b>						
Estimated Fiscal Operating Impact						
<b>Project</b>	<b>Current Fiscal Year</b>	<b>Outyear 1</b>	<b>Outyear 2</b>	<b>Outyear 3</b>	<b>Outyear 4</b>	<b>Total</b>
Mobile Restroom and Shower Trailer Purchase D-250001	\$95,750	\$100,537.50	\$105,564.38	\$110,842.59	\$116,384.72	\$529,079.19

**WBS No:** D-250001

**DIRECTOR'S SIGNATURE/DATE:**

DocuSigned by:  
 12/4/2023  
 F8A499CD8106488  
 C. J. Messiah, Jr.  
 General Services Department

**Amount and Source of Funding:**

\$456,875.00 – Equipment Acquisition Consolidated Fund (1800)

**Contact Information:**

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Council Liaison

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DS  
EH