



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 3/19/2024

ALL

Item Creation Date: 12/4/2023

E33126 - Purchase of Electric Actuators - (Harold Beck and Sons Inc.) - MOTION

Agenda Item#: 4.

**Background:**

**P34-E33126 - Approve the purchase of Electric Actuators in the total amount of \$279,271.25 from Harold Beck and Sons Inc., through The Interlocal Purchasing System (TIPS) for Houston Public Works.**

**Specific Explanation:**

The Chief Procurement Officer and the Director of Houston Public Works recommend that City Council approve the purchase of Electric Actuators in the total amount of **\$279,271.25** through The Interlocal Purchasing System (TIPS) for Houston Public Works and that authorization be given to issue a purchase order to **Harold Beck and Sons, Inc.**

This is for the purchase of Electric Actuators for the East Water Purification Plant (EWPP) and the Northeast Water Purification Plant (NEWPP), to replace the non-functional actuators. The Actuators are required for backwashing multiple filter effluent and influent waste valves at both facilities. They are used to open and close valves, adjust flow rates and regulate pressure.

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.

3/4/2024

*[Signature]*  
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Jedediah Greenfield  
Chief Procurement Officer  
Finance/Strategic Procurement Division

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

**Estimated Spending Authority**

| Department           | FY2024       | Out Years | Total        |
|----------------------|--------------|-----------|--------------|
| Houston Public Works | \$279,271.25 | \$0       | \$279,271.25 |

**Amount and Source of Funding:**

\$279,271.25  
Combined Utility System General Purpose Fund  
Fund No.: 8305

**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**

E33126 - Coop Signed  
E33126 - Conflict Form  
E33126 - Ownership Form (Signed)  
E33126 - TIPS Interlocal  
E33126 - OBO Waiver  
E33126 Tax Report  
E33126 - Quote  
E33126 - Form A  
Funding Verification

**Type**

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