



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/10/2024

Item Creation Date:

WS1123220313 - Airfield Marking Paint (Sherwin Industries, Inc.) - MOTION

Agenda Item#: 8.

Summary:

NOT A REAL CAPTION

SHERWIN INDUSTRIES, INC. for the purchase of airfield marking paint through the Sourcewell Purchasing Cooperative for the Houston Airport System - 2 year and 8 months - \$2,565,738.75 - Enterprise Fund

Background:

S19-WS1123220313 – Approve spending authority in the amount not to exceed \$2,565,738.75 for the purchase of airfield marking paint through the Sourcewell Purchasing Cooperative vendor Sherwin Industries, Inc., term to expire January 13, 2027 for the Houston Airport System (HAS).

Specific Explanation:

The Director of the Houston Airport System and the Chief Procurement Officer recommend that City Council approve spending authority in an amount not to exceed **\$2,565,738.75** for the purchase of airfield marking paint through the Sourcewell Purchasing Cooperative vendor **Sherwin Industries, Inc.** for the Houston Airport System through the remainder of the Sourcewell contract term **January 13, 2027**.

HAS will use the airfield marking paint to mark runways and taxiways at George Bush Intercontinental (IAH), William P. Hobby (HOU), and Ellington Field (EFD) airports. The airfield paint products are mandated by the Federal Aviation Administration (FAA) and Federal Aviation Regulation part 139 to meet the FAA's airfield markings requirement for runways and taxiways.

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 Subcontracting:

Zero percentage goal document approved by the Office of Business Opportunity.

Pay or Play Program:

This procurement is exempt from the City's 'Pay or Play' Program because the department is utilizing a purchasing cooperative for this purchase.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the City is utilizing a purchasing cooperative for this purchase.

Fiscal Note:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

8/28/2024

item is included

6121834A077C41A...

Jedediah Greenfield
Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority Signature

ESTIMATED SPENDING AUTHORITY

Department	FY25	Out-Years	Total Amount
Houston Airport System	\$450,000.00	\$2,115,738.75	\$2,565,738.75

Amount and Source of Funding:

\$2,565,738.75
HAS Revenue Fund
Fund 8001

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Barbara Fisher, Division Manager	FIN/SPD	832.393.8722
Carolyn Hanahan, Assistant Chief Policy Officer	FIN/SPD	832.393.9127
Jedediah Greenfield, Chief Procurement Officer	FIN/SPD	832.393.9126

ATTACHMENTS:

Description	Type
Ownership Information Form	Backup Material
Tax Clearance Report	Backup Material
Conflict of Interest Questionnaire	Backup Material
Certificate of Interested Parties (Form 1295)	Backup Material
Sourcwell Cooperative Agreement	Contract/Exhibit
Common Carrier Confirmation	Backup Material
MWBE Waiver	Backup Material
Pricing	Backup Material
Funding	Financial Information
Funding Verification	Financial Information
Cooperative Agreement Justification	Backup Material