



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/10/2024

ALL

Item Creation Date: 9/3/2024

WS1260823716 - Portable Restrooms (Texas Outhouse, Inc.) - MOTION

Agenda Item#: 11.

Background:

WS1260823716 – Approve Spending Authority in an amount not to exceed \$1,095,000.00 for portable restroom rentals and services from Texas Outhouse, Inc. through an Interlocal Agreement with the City of Bellaire term through September 30, 2025 for various departments.

Specific Explanation:

The Chief Procurement Officer recommends that City Council approve spending authority in an amount not to exceed **\$1,095,000.00** for portable restroom rentals and services for various departments for a **term through September 30, 2025**, through an Interlocal Agreement with the City of Bellaire for the supplier **Texas Outhouse, Inc.** This spending authority shall also include pre-contract services.

The scope of work requires the supplier to provide portable toilet and hand washing station rentals and services for various departments. The supplier will provide all management, supervision, tools, equipment, vehicles, licenses, permits, and incidentals required to perform these services. The supplier will provide rentals and services for planned needs and be ready to respond immediately to all emergency service requests from the various departments. As an incumbent vendor, pre-contract services are authorized to cover work performed under the scope between the last contract and this award.

This is the incumbent vendor, and they have a good performance record with the City.

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:

This spending authority is issued as a goal-oriented contract with a 12% MWBE participation level. Texas Outhouse, Inc. has designated the below-named company as its certified MWBE subcontractor.

VENDOR NAME	TYPE OF WORK	%
Houston Laser & Chemical Supply Inc.	Janitorial Supplies	12%

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 FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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9/3/2024

Jedediah Greenfield
Chief Procurement Officer

Estimated Spending Authority			
Departments	FY2025	Out-Years	Total
Parks and Recreation Department	\$50,000.00	\$350,000.00	\$400,000.00
Houston Airport System	\$100,000.00	\$250,000.00	\$350,000.00
Mayor's Office of Special Events	\$50,000.00	\$200,000.00	\$250,000.00
Houston Public Works	\$5,000.00	90,000.00	\$95,000.00
TOTAL	\$205,000.00	\$890,000.00	\$1,095,000.00

Amount and Source of Funding:

\$400,000.00 – General Fund (1000)
\$ 95,000.00 – Water and Sewer System Operating Fund (8300)
\$250,000.00 – Tourism Promotion Fund (2429)
\$350,000.00 – HAS-Revenue Fund (8001)
\$1,095,000.00 - Total

Contact Information:

Jedediah Greenfield, Chief Procurement Officer – (832) 393-9126

ATTACHMENTS:

Description	Type
Ownership Form	Backup Material
Contract	Backup Material
COOP-Interlocal Justification Form	Backup Material
MWBE Participation Plan	Backup Material
MWBE LOI	Backup Material
OBO Goal Determination	Backup Material
Conflict of Interest Form	Backup Material
Clear Tax	Backup Material
HAS Form A	Financial Information
PRD Form A	Financial Information
HPW Form A	Financial Information
MYR Form A	Financial Information