



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/10/2024

ALL

Item Creation Date: 8/26/2024

WS1245244887 - Air Compressors (Associated Supply Company, Inc.) - MOTION

Agenda Item#: 14.

Background:

(P23-WS1245244887) Approve the purchase of portable air compressors from Associated Supply Company, Inc. through the Buyboard cooperative purchasing program in the total amount of \$78,455.82 for the Fleet Management Department on behalf of Houston Public Works.

Specific Explanation:

The Director of the Fleet Management Department (FMD) and the Chief Procurement Officer recommend that City Council approve the purchase of three (3) trailer-mounted portable air compressors from **Associated Supply Company, Inc.** through the Buyboard cooperative purchasing program in the total amount of **\$78,455.82** for Houston Public Works (HPW).

This equipment has been vetted and approved by FMD.

These trailer-mounted air compressors are used to clean filters, pipes, and other equipment to ensure efficient operation and prevent blockages within the water purification plants. These compressors are valued for their reliability, durability, and efficiency, making them a crucial component in maintaining the smooth operation of water treatment plants. The compressors are critical to operations and will replace units that have reached their end-of-life.

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:

This procurement is exempt from the City's MWBE subcontracting requirements as the total expenditure does not exceed the \$100,000.00 threshold.

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.

8/30/2024

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Jedediah Greenfield, Chief Procurement Officer

Finance/Strategic Procurement Division

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Department Approval Authority

9/8/2024

Estimated Spending Authority

Department	FY2025	Out Years	Total
Houston Public Works	\$78,455.82	\$0	\$78,455.82

Amount and Source of Funding:

\$78,455.82
 Combined Utility System General Purpose Fund
 Fund No.: 8305

Contact Information:

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Jedediah Greenfield, Chief Procurement Officer	Finance/SPD (832) 393-9126

ATTACHMENTS:

Description

Approved COOP Form
Quote
Ownership Information Form
Tax Report
Conflict of Interest Form
Form A
Budget vs Actual WS1245244887

Type

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