



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/24/2024

District I

Item Creation Date: 9/11/2024

WS1272407214 - Training Academy Emergency Repair (Dunhill Development and Construction, LLC) - MOTION

Agenda Item#: 8.

Background:

Emergency Purchase Order (WS1272407214) – Approve final payment in the total amount of \$148,471.03 to Dunhill Development and Construction, LLC. for the emergency repairs of the underground plumbing systems at Val Jahnke Training Facility for the General Services Department on behalf of the Houston Fire Department.

Specific Explanation:

The Director of the General Services Department and the Chief Procurement Officer recommend that City Council approve final in the amount not to exceed **\$148,471.03** for the emergency repairs of the underground plumbing systems at Val Jahnke Training Facility to **Dunhill Development and Construction, LLC.** for the Houston Fire Department.

The Chief Procurement Officer issued an emergency purchase order to Dunhill Development And Construction, LLC. on April 28th, 2023, to temporarily repair a sanitation pipe located under the locker room facilities at the Val Jahnke Training Facility. Since then, further leaks and damage to the infrastructure have been detected in the aged internal plumbing system, preventing waste from leaving the building. The temporary repair was successful at containing the leaks. However, the remaining infrastructure has begun to fail and needs further repair to mitigate additional damage or loss of facility functionality. This purchase order will provide the final payment for the original emergency work, and a separate action will come for consideration of awarding a contract for the remainder of the renovation.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (2) of the Texas Local Government Code for exempted procurements, " which provides a procurement necessary to preserve or protect the public health or safety of the municipality's residents."

Supplier Secretary of State Filing Date	Supplier City Registration Date
March 5, 2009	October 6, 2011

MWBE Participation:

This procurement is exempt from the MWBE subcontracting participation goal because the department is utilizing an emergency purchase order 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 department is utilizing an emergency purchase order.

Fiscal Note:

No significant Fiscal Operating impact is anticipated as a result of this project.

9/12/2024

DocuSigned by:

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Jedediah Greenfield,
Chief Procurement Officer
Finance/Strategic Procurement Division

<u>Estimated Spending Authority:</u>			
Department	FY2025	Out Years	Total
General Services Department	\$148,471.03	\$0.00	\$148,471.03

Prior Council Action:

Appropriation Ordinance 2023-989 approved by City Council on November 15, 2023.

Amount and Source of Funding:

\$148,471.03– Fire Consolidated Construction Fund (4500) - **Previously appropriated by Ord. No.: 2023-989.**

Contact Information:

Jedediah Greenfield
Chief Procurement Officer
(832) 393-9126

ATTACHMENTS:

Description

EPO Justification Form
Final Invoice
Ordinance 2023-989
Certification of Funds
CIP Form A

Type

Backup Material
Backup Material
Backup Material
Financial Information
Financial Information