



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:
ALL
Item Creation Date:

DOC1064421390-Signposts and Associated Hardware (Canuck Power, Inc.) - MOTION

Agenda Item#:

Background:

Formal Bids Received on May 30, 2024, for P04-D0C1064421390 - Approve an award to Canuck Power, Inc. in an amount not to exceed \$3,003,400.00 for signposts and associated hardware for a thirty-six (36) month period with two (2) one (1) year options for Houston Public works.

Specific Explanation:

The Chief Operating Officer of Houston Public Works and the Chief Procurement Officer recommend that City Council approve an award to **Canuck Power, Inc.** on its sole bid in the amount not to exceed **\$3,003,400.00** for signposts and associated hardware for a thirty-six (36) month period with two (2) one (1) year options for Houston Public Works.

The award encompasses various hardware items such as signposts, anchors, clamps, brackets, and sign holders. These items are intended to support the department's day-to-day business activities conducted across the city. This purchase is a critical step towards ensuring that HPW has the necessary signposts and hardware to carry out its operations effectively.

This project was advertised in accordance with the requirements of the State of Texas bid laws and one (1) bid was received as stated below:

Company	Total
Canuck Power, Inc.	\$3,003,400.00

MWBE Participation:

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

Hire Houston First:

The proposed award requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, Canuck Power, Inc does not meet the requirements for HHF designation; no HHF firms were within three percent.

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.

9/11/2024

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Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

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Randall V. Macchi, Chief Operating Officer
Houston Public Works

9/13/2024

DS

Department	Estimated Spending Authority		Total
	FY2025	Out Years	
Houston Public Works	\$600,680.00	\$2,402,720.00	\$3,003,400.00

Amount and Source of Funding:

\$3,003,400.00
Dedicated Drainage & Street Renewal - Metro et al
Fund No.: 2312

Contact Information:

Name	Dept/Division	Phone No.:
Erika Lawton, Division Manager	HPW/SPD	(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

DOC1064421390 - Bid Tab
DOC1064421390-Ownership Form
DOC1064421390-Tax Form
DOC1064421390-MWBE Forms
DOC1064421390-Conflict of Interest
DOC1064421390 - Form A
Budget vs Actual DOC1064421390

Type

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