



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/22/2024

ALL

Item Creation Date: 10/10/2024

WS1311565595 - Emergency Electrical Service and Repairs (Boyer, Inc.) - MOTION

Agenda Item#: 14.

Background:

Emergency Purchase Order – (P23-WS1311565595) Approve final payment to Boyer, Inc. in the total amount of \$176,205.60 for electrical service and repairs for Houston Public Works.

Specific Explanation:

The Chief Operating Officer of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve final payment in the total amount of \$176,205.60 to Boyer, Inc. for electrical service and repairs for Houston Public Works.

The Chief Procurement Officer issued an emergency purchase order to Boyer, Inc., on July 12, 2024, for electrical service and repairs. Boyer, Inc. provided backup generator power, and licensed electrical staff to maintain the generators and assist with electrical repairs at wastewater treatment plants and lift stations that lost power during Hurricane Beryl until electricity was restored.

Listed are the stations addressed:

Table with 2 columns and 23 rows listing station names: 1. N. MacGregor #3, 2. N. Houston Rosslyn, 3. East Houston, 4. Hollister, 5. Curling, 6. Northbrook, 7. Scenic Green, 8. McCarty #2, 9. Quail View, 10. Zachary, 11. Langfield, 12. Lydia, 13. Cherry Oake, 14. Landmark, 15. Market #2, 16. Tamworth, 17. Cherry St, 18. Farther Point, 19. Crestwood, 20. Mississippi, 21. Emnora #1, 22. Tautenhahn, 23. Forest Shores

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."

Table with 2 columns: Secretary of State Filing Date (March 13, 1986) and City Registration Date (June 25, 2006)

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 for this purchase.

Disaster Recovery Note:

This item is related to the impact of the July 2024 Beryl storm DR-4798 and it is the City's intent to seek reimbursement from the Federal Emergency Management Agency (FEMA) and other eligible sources for such expenditures.

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.

10/23/2024

DocuSigned by:

Signature of Jedediah Greenfield

Jedediah Greenfield, Chief Procurement Officer

DocuSigned by:

Signature of Randall V. Macchi

Randall V. Macchi, Chief Operating Officer

10/24/2024

Finance/Strategic Procurement Division

Houston Public Works

Estimated Spending Authority:			
Department	FY2025	Out Years	Total
Houston Public Works	\$176,205.60	\$0.00	\$176,205.60

DS


10/23/2024

Amount and Source of Funding:

\$176,205.60

Water & Sewer System Operating Fund
 Fund No.: 8300

Contact Information:

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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

Approved EPO Justification
 Invoice
 Ownership Information Form
 Conflict of Interest Form
 Approved MWBE Goal Waiver
 Certification of Funds
 Funding Verification

Type

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