



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/3/2024

ALL

Item Creation Date: 10/24/2024

WS1324519700.A1 - Trailer-Mounted Sewer Jet Cleaners (Industrial Disposal Supply Co., LLC) - MOTION

Agenda Item#: 11.

Background:

P23-WS1324519700.A1) – Amend Motion 2024-0866 (passed on November 14, 2024) to correct the purchase amount from \$157,893.40 to \$209,109.80 for the purchase of trailer-mounted sewer jet cleaners from Industrial Disposal Supply Co., LLC through the Sourcwell Cooperative Purchasing Agreement for Houston Public Works.

Specific Explanation:

The Chief Procurement Officer recommends that City Council approve an amendment to Motion 2024-0866 to correct the purchasing amount from **\$157,893.40 to \$209,109.80** for the purchase of two (2) trailer-mounted sewer jet cleaners from **Industrial Disposal Supply Co., LLC** through the Sourcwell Cooperative Purchasing Agreement for Houston Public Works (HPW).

This purchase was approved on November 14, 2024, by Council Motion No. 2024-0866 for the purchase of two (2) trailer-mounted sewer jet cleaners. At the time of City Council approval on November 14, 2024, the motion was inadvertently developed with the incorrect purchasing amount of \$157,893.40. The original RCA correctly reflected the intended purchasing amount of \$209,109.80. In order to purchase this equipment for Houston Public Works the original motion must be amended to correct the clerical error and reflect the intended purchasing amount of **\$209,109.80**.

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:

M/WBE Zero Percentage Goal Document approved by the Office of Business Opportunity.

Fiscal Note:

There is no impact to the fiscal budget or no additional spending authority. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

11/20/2024

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Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

Prior Council Action:

Council Motion No. 2024-0866 - Approved November 14, 2024

Amount and Source of Funding:

NO FUNDING REQUIRED

Contact Information:

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ATTACHMENTS:

Description	Type
Approved COOP Form	Backup Material
Quote	Backup Material
Ownership Information Form	Backup Material
Tax Report	Backup Material
Conflict Of Interest	Backup Material
Approved ORG Goal Waiver	Backup Material

Approved CBO Goal Waiver
Certification of Funds
Funding Verification
Previous RCA
CM 2024-0866

Backup Material
Financial Information
Financial Information
Backup Material
Backup Material