



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 12/17/2024

ALL

Item Creation Date: 12/2/2024

WS1351172309 - HVAC Equipment Maintenance (Daikin Applied Americas, Inc.) - MOTION

Agenda Item#: 10.

**Summary:**

**NOT A REAL CAPTION**

**APPROVE SPENDING AUTHORITY** for the purchase of HVAC Equipment Maintenance Inspections, Repairs and/or Replacements through the OMNIA Cooperative vendor **DAIKIN APPLIED AMERICAS, INC.** for the General Services Department - 3 years - \$350,000.00 - Maintenance Renewal and Replacement Fund

**Background:**

**WS1351172309 – Approve spending authority in an amount not to exceed \$350,000.00 for the purchase of HVAC Equipment Maintenance, Inspections, Repairs and/or Replacements through the OMNIA Cooperative vendor Daikin Applied Americas, Inc. for a 3-year term for the General Services Department.**

**Specific Explanation:**

The Director of the General Services Department and the Chief Procurement Officer recommend that City Council approve spending authority in an amount not to exceed **\$350,000.00** for the purchase of HVAC Equipment Maintenance, Inspections, Repairs and/or Replacements through the OMNIA Cooperative vendor **Daikin Applied Americas, Inc.** for a **3-year** term for the General Services Department.

This purchase is for a maintenance agreement that will cover routine inspections, maintenance, repairs and/or replacements for HVAC equipment proprietary to Daikin Applied Services at various City of Houston locations.

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.

**M/WBE Participation:**

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

**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 FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

12/11/2024

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Jedediah Greenfield  
Chief Procurement Officer  
Finance/Strategic Procurement Division

Department Approval

Estimated Spending Authority			
Departments	FY2025	Out-Years	Total
General Services Department	\$20,000.00	\$330,000.00	\$350,000.00

**Amount and Source of Funding:**

\$ 350,000.00  
M.R.R Fund  
Fund 2105

**Contact Information:**

Name	Dept/Division	Phone No.:
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

**ATTACHMENTS:**

<b>Description</b>	<b>Type</b>
Certification of Funds	Financial Information
Conflict of Interest	Backup Material
Contract Status	Backup Material
Justification Form	Backup Material
MWBE Goal Waiver	Backup Material
Ownership Form	Backup Material
Quote	Backup Material
Scope of Work	Backup Material
Tax Report	Backup Material
Vendor contact list	Backup Material
Funding Verification Form	Financial Information