



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/17/2024

District E

Item Creation Date: 12/3/2024

E32784.A1 Emergency Blower Rental (Lone Star Blowers, Inc.) - MOTION

Agenda Item#: 12.

Summary:

NOT A REAL CAPTION

AMEND COUNCIL MOTION, passed on June 21, 2023, to increase the spending authority to **LONE STAR BLOWER, INC.** for Blower Rental for Houston Public Works - \$225,000.00 - Enterprise Fund

Background:

Emergency Purchase Order (P23-E32784.A1)– Amend Council Motion No. 2023-0438, passed on June 21, 2023, to increase the spending authority from \$350,000.00 to \$575,000.00 to Lone Star Blower, Inc. for Blower Rental for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council Amend **Council Motion No. 2023-0438**, passed on June 21, 2023, to increase the spending authority from **\$350,000.00 to \$575,000.00 to Lone Star Blower, Inc.** for a Blower Rental for Houston Public Works.

The Chief Procurement Officer issued an emergency purchase order (EPO) to Lone Star Blower, Inc., on March 29, 2023, to rent blowers for use at the Kingwood Central Wastewater Treatment Plant. This EPO was approved by City Council on June 21, 2023, by Council Motion No. 2023-0438. On October 8, 2024, the Chief Procurement Officer amended the original EPO to increase the spending authority to \$575,000.00. The additional funds are required to continue the rental of the blowers through January 2025 when the new blowers are installed.

Secretary of State Filing Date:	City Registration Date:
September 10, 2014	July 3, 2018

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."

MWBE Participation:

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

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.

12/11/2024

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Jedediah Greenfield, Chief Procurement Officer
 Finance/Strategic Procurement Division

12/12/2024

DocuSigned by:

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Randall V. Macchi, Director
 Houston Public Works

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Estimated Spending Authority:			
Department	FY2025	Out Years	Total
Houston Public Works	\$225,000.00	\$0.00	\$225,000.00

Prior Council Action:

Motion No. 2023-0438, dated June 21, 2023

Amount and Source of Funding:

\$225,000.00

Water & Sewer System Operating Fund
Fund No.: 8300

Contact Information:

Erika Lawton, Division Manager	SPD/HPW	(832) 395-2833
Brian Blum, Assistant Director	HPW/PFW	(832) 395-2717
Candice Gambrell, Assistant Director	Finance/SPD	(832) 393-9129
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

ATTACHMENTS:

Description	Type
Original RCA	Backup Material
CM 2023-0438	Backup Material
Approved EPO Justification	Backup Material
Ownership Information Form	Backup Material
Conflict of Interest Form	Backup Material
Invoices - Partial	Backup Material
Certification of Funds	Financial Information
Funding Verification	Financial Information