

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 10046

Subject: Purchase of Storm Sewer Grate Locking Systems from the General Services Administration Schedule 84 Contract through the Cooperative Purchasing Program for the Public Works & Engineering Department
S51-S25009

Category #
4

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Agenda Item

FROM (Department or other point of origin):

Calvin D. Wells
City Purchasing Agent
Finance Department

Origination Date

July 16, 2014

Agenda Date

DIRECTOR'S SIGNATURE

Council District(s) affected
All

For additional information contact:

David Guernsey Phone: (832) 395-3640
Desiree Heath Phone: (832) 393-8742

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Approve the purchase of storm sewer grate locking systems from the General Services Administration (GSA) Schedule 84 Contract through the Cooperative Purchasing Program in an amount not to exceed \$500,000.00 for the Public Works & Engineering Department.

Estimated Spending Authority: \$500,000.00

Finance Budget

\$500,000.00 - Stormwater Fund (2302)

SPECIFIC EXPLANATION:

The Director of the Public Works & Engineering Department and the City Purchasing Agent recommend that City Council approve the purchase of storm sewer grate locking systems from the GSA Schedule 84 Contract through the Cooperative Purchasing Program, under the Local Preparedness Act, signed June 26, 2008, in an amount not to exceed \$500,000.00 for the Public Works & Engineering Department and that authorization be given to make purchases using purchase orders and the City's Purchasing Card, as needed, from the GSA contractor, Millennium Lock, Inc., for a twenty-four (24) month period, with two one year options to extend. These locking systems will be used to prevent the theft of manhole covers, which ensures the Health and Safety of the citizens.

The storm sewer grate locking system is designed to prevent the theft of storm sewer grates by locking the grate to the housing that is embedded in concrete. This product does not exist in the market place and is designed as a cost saving measure to reduce the loss of existing or new storm sewer grates.

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 or Cooperative Purchasing Agreement for this purchase.

Buyer: Chatauqua Allen

Attachment: MWBE zero percent goal-document approved by the Office of Business Opportunity

Funding Information

Dept.	FY15	Out Years	Total
Public Works & Engineering	\$100,000.00	\$400,000.00	\$500,000.00

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization: