



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/18/2025

ALL

Item Creation Date: 10/3/2025

DA-2025-0007 Pumps (Xylem Dewatering Solutions, Inc.) - MOTION

Agenda Item#: 8.

Background:

DA-2025-0007 Approve a purchase in the total amount of \$183,501.86 for pumps from Xylem Dewatering Solutions, Inc., through the Houston-Galveston Area Council (H-GAC) cooperative purchasing program for Houston Public Works.

Specific Explanation:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve a purchase in the total amount of **\$183,501.86** for pumps from **Xylem Dewatering Solutions, Inc.**, through the Houston-Galveston Area Council (H-GAC) cooperative purchasing program for Houston Public Works (HPW).

This is for the purchase of eight (8) hydraulic submersible trash pumps for Houston Water. These pumps are essential for maintaining the integrity and reliability of the City's wastewater infrastructure. The pumps are required to perform emergency bypass operations during critical lift station projects. Their high-volume pumping capacity is indispensable when responding to major line breaks or system failures. The pumps enable swift and efficient bypassing, which significantly reduces the risk of prolonged service interruptions, minimizes equipment downtime, and helps prevent violations of Texas Commission on Environmental Quality (TCEQ) regulations.

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:

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.

Pay or Play Program:

This procurement is exempt from the City's 'Pay or Play' Program because the department is utilizing an interlocal or Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY2026 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

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Jedediah Greenfield, Chief Procurement Officer
Finance/Strategic Procurement Division

DocuSigned by:

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Randall V. Macchi, Director
Houston Public Works

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Estimated Spending Authority

Department	FY2026	Out Years	Total
Houston Public Works	\$183,501.86	\$0.00	\$183,501.86

Amount and Source of Funding:

\$183,501.86

Combined Utility System General Purpose Fund

Fund: 8305

Contact Information:

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ATTACHMENTS:

Description	Type
COOP JUSTIFICATION FORM	Backup Material
QUOTE	Backup Material
OWNERSHIP INFORMATION FORM	Backup Material
TAX REPORT	Backup Material
CONFLICT OF INTEREST	Backup Material
1295 FORM	Backup Material
CONTRACT STATUS	Backup Material
MWBE WAIVER	Backup Material
CERTIFICATE OF FUNDS	Financial Information