



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

S25338 - E. Coli Water Test Kits and Supplies for Various Departments

Agenda Item#:

Background:

Sole Source Bid Received for S35-S25338 - Approve the sole source purchase of E. Coli water test kits from IDEXX Distribution, Inc. in an amount not to exceed \$1,067,609.00 for various departments.

Specific Explanation:

The City Purchasing Agent recommends that City Council approve the sole source purchase of E. Coli water test kits from **IDEXX Distribution, Inc.** in an amount not to exceed **\$1,067,609.00** for various departments. It is further requested that authorization be given to make purchases, as needed, for a **thirty six-month period with two, one year options.**

This award consists of various types of E. Coli water test kits and supplies such as colilert 24, colilert 18, quanti-Tray 2000, vessels, bottle racks, and quanti-tray sealers to be used by the Department of Public Works & Engineering and Houston Health Department to test for escherichia coli bacteria in the City's potable water in accordance with the water quality standards as set forth by the Texas State Department of Health.

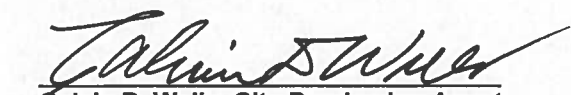
IDEXX Distribution, Inc. is the sole source manufacturer and has no authorized distributor for these kits and supplies.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (7) (A) of the Texas Local Government Code for exempted procurements.

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 a sole source contractor for this purchase.

Attachment: M/WBE zero percentage goal-document approved by the Office of Business Opportunity


 Calvin D. Wells, City Purchasing Agent
 Finance/Strategic Procurement Division

 Department Approval Authority Signature

Estimated Spending Authority:

Department	FY16	Out Years	Total
Public Works & Engineering	\$107,693.00	\$443,387.00	\$ 551,080.00
Houston Health	\$ 41,600.00	\$474,929.00	\$ 516,529.00
Total Amount	\$149,293.00	\$918,316.00	\$1,067,609.00

Amount of Funding:

\$ 551,080.00 - PWE - Water & Sewer System Operating Fund (8300)

\$ 516,529.00 - Laboratory Services Fund (2008)

\$1,067,609.00 - Total

Contact Information:

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ATTACHMENTS:

Description

S25338 MWBE 0% Goal Sign Off

S25338 Tax Report

S25338 Form A

S25338 Form B

S25338 Bid Tab

Type

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material