



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

S25453 - Water Testing Chemical Materials

Agenda Item#:

Background:

Sole Bid Received for S35-S25453 - Approve an award to the Hach Company in an amount not to exceed \$2,031,408.00 for the purchase of water testing chemical materials for various departments.

Specific Explanation:

The Chief Procurement Officer recommends that City Council approve an award to the **Hach Company** on its sole bid in an amount not to exceed **\$2,031,408.00** for the purchase of water testing chemical materials 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 a price list for various water testing chemical materials; which includes but is not limited to, pH meters, colorimeters, chlorine analyzers, etc., and miscellaneous water testing equipment which contain chemicals prepared by Hach Company personnel to facilitate water analysis. The Departments will use these items to extract and test water samples, check chemical balances, and perform daily water/chemical analysis field tests citywide (i.e. Domestic and Industrial Wastewater and Water Production Treatment Plants, tanks, reservoirs, bayous, streams, and other bodies of water).

This project was advertised in accordance with the State of Texas Bid Laws. Sixteen prospective bidders downloaded the solicitation document from SPD's e-bidding website and one bid was received. Subsequent to the receipt of the bid, prospective bidders were contacted to determine the reason for the limited response to the Invitation to Bid. Prospective bidders advised that their company did not manufacture or supply these types of water testing chemical materials.

M/WBE Participation:

Zero-Percentage Goal document approved by the Office of Business Opportunity.

Hire Houston First:

This proposed award requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed supplier does not meet the requirements for HHF designation; no HHF firms were within three percent.

Fiscal Note:

Funding for this item is included in the FY2017 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Ord. 2014-1078.

**John J. Gillespie, Chief Procurement Officer
Finance/Strategic Procurement Division**

Department Approval Authority Signature

Estimated Spending Authority

<u>Department</u>	<u>FY17</u>	<u>Out Years</u>	<u>Total Amount</u>
Public Works	\$399,778.00	\$1,606,630.00	\$2,006,408.00
Health Dept.	\$ 5,000.00	\$ 20,000.00	\$ 25,000.00
Total	\$404,778.00	\$1,626,630.00	\$2,031,408.00

Amount of Funding:

\$1,641,408.00 - PWE - Water & Sewer System Operating Fund (8300)
 \$ 365,000.00 - PWE - Combined Utility System General Purpose Fund (8305)
 \$ 25,000.00 - Federal State Local - Pass Through Fund (5030)
\$2,031,408.00 - Total

Contact Information:

David Guernsey 832-395-3640
 Desiree Heath 832-393-8742
 John Dearmon 832-393-8744

ATTACHMENTS:

Description	Type
<u>S25453 MWBE</u>	Backup Material
<u>S25453 Bid Tab</u>	Backup Material
<u>S25453 Fair Campaign Ordinance</u>	Backup Material
<u>S25453 Form B</u>	Backup Material
<u>S25453 Tax Report</u>	Backup Material
<u>S25453 Funding Document</u>	Financial Information
<u>S25453 Funding Document HHD</u>	Financial Information