



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

S25607 - Electrical Switchgear and Motor Controls

Agenda Item#:

Background:

Sole Bid Received for S60-S25607 - Approve an award to Turtle and Hughes, Inc. in an amount not to exceed \$662,200.00 for electrical switchgear and motor controls for various departments.

Specific Explanation:

The Chief Procurement Officer recommends that City Council approve an award to **Turtle and Hughes, Inc.** on its sole bid in an amount not to exceed **\$662,200.00** for electrical switchgear and motor controls 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 electrical switchgear and motor controls to be utilized citywide by the Department of Public Works and Engineering and the Parks and Recreation Department for a vast array of electrical equipment repairs and installations.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Ten 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 they could not fulfill the requirements of the solicitation and that manufacturer's price lists were not received until after the bid closing date.

MWBE Subcontracting:

This bid was issued with an 11% goal for MWBE participation. Turtle and Hughes, Inc. has designated the below-named company as its certified MWBE subcontractor:

<u>Company</u>	<u>Type of Work</u>	<u>Dollar Amount</u>
Rabbit Run Delivery	Delivery Service	\$72,842.00

Hire Houston First:

The 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 Turtle and Hughes, Inc. 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 a stated in the Financial Policy Ord. 2017-1078.

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

Department Approval Authority Signature

Estimated Spending Authority

Department	FY17	Out Years	Total
Public Works & Engineering	\$ 117,333.00	\$ 522,667.00	\$ 640,000.00
Parks and Recreation	\$ 2,200.00	\$ 20,000.00	\$ 22,200.00
Grand Total	\$ 119,533.00	\$ 542,667.00	\$ 662,200.00

Amount of Funding:

\$ 22,200.00	General Fund (1000)
\$640,000.00	PW&E Water & Sewer System Operating Fund (8300)
\$662,200.00	Total

Contact Information:

David Guernsey	832.395.3640
Desiree Heath	832.395.8742
Raquel S. Rosa	832.393.8798

ATTACHMENTS:**Description****Type**Form A (Fair Campaign Ordinance)

Backup Material

Form B

Backup Material

Bid Tab

Signed Cover sheet

Tax Statement

Backup Material

Funding Document-PWE

Backup Material

Funding Document-HPRD

Backup Material

Affidavit of Ownership

Signed Cover sheet