

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 10251

Subject: Formal Bids Received for Repair, Inspection and Preventive Maintenance Services of Lab Equipment for Various Departments
S55-L24549

Category #
4

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Agenda Item

FROM (Department or other point of origin):

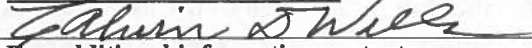
Calvin D. Wells
City Purchasing Agent
Finance Department

Origination Date

October 24, 2014

Agenda Date

DIRECTOR'S SIGNATURE



Council District(s) affected

All

For additional information contact:

David Guemsey

Phone: (832) 395-3640

Ray DuRousseau

Phone: (832) 393-8726

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Approve an ordinance awarding a contract to Wingo Service Company, Inc. on its low bid in an amount not to exceed \$1,018,402.75 for repair, inspection and preventive maintenance services of lab equipment for various departments.

Maximum Contract Award Amount: \$1,018,402.75

Finance Budget

\$865,977.75 - Water & Sewer System Operating Fund (8300)

\$152,425.00 - Laboratory Services Fund (2008)

\$1,018,402.75

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve an ordinance awarding a three-year contract, with two one-year options, to Wingo Service Company, Inc. on its low bid in an amount not to exceed \$1,018,402.75 for repair, inspection and preventive maintenance services of lab equipment for various departments. The City Purchasing Agent may terminate this contract at any time upon 30-days written notice to the contractor.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Fifty five prospective bidders viewed the solicitation document of SPD's e-bidding website and two bids were received as outlined below.

	<u>Company</u>	<u>Total Amount</u>
1.	Wingo Service Company, Inc.	\$1,018,402.75
2.	Niverco Biomedical	\$1,063,609.20

The scope of work requires the contractor to provide all supervision, labor, materials, supplies, tools, equipment and transportation necessary to provide repair, inspection and preventive maintenance services of laboratory equipment for the Public Works & Engineering and the Health & Human Services Departments.

M/WBE Subcontracting:

This invitation to bid was issued as a goal-oriented contract with a 7% M/WBE participation level. Wingo Service Company, Inc. has designated the below-named company as its certified M/WBE subcontractor.

Name	Type of Work	Percentage	Dollar Amount
Egar, Inc.	Calibration of Lab Equipment	7%	\$71,288.19

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:

Date: 10/24/2014	Subject: Formal Bids Received for Repair, Inspection and Preventive Maintenance Services of Lab Equipment for Various Departments S55-L24549	Originator's Initials JB	Page 2 of 2
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Pay or Play Program:

The proposed contract requires compliance with the City's Pay or Play ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

Hire Houston First:

The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor does not meet the requirements of Hire Houston First; no Hire Houston First firms were within three percent.

Estimated Spending Authority			
Department	FY 15	Out Years	Total
Public Works & Engineering	\$135,000.00	\$730,977.75	\$865,977.75
Health & Human Services	\$40,000.00	\$112,425.00	\$152,425.00
Total	\$175,000.00	\$843,402.75	\$1,018,402.75

Buyer: Joseph Badell