



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/24/2017

ALL

Item Creation Date:

N26405 - Payment of Outstanding Invoices- MOTION

Agenda Item#: 8.

Summary:

BAYOU CITY LAWN INVESTMENTS LLC dba BAYOU CITY LAWN & EQUIPMENT for Outstanding Invoices for purchase of Automotive and Equipment Replacement Parts and Repair Services and Supplies for the Fleet Management Department - \$62,000.00 - Fleet Management Fund

Background:

S05-N26405 - Approve payment in the total amount of \$62,000.00 to Bayou City Lawn Investments LLC dba Bayou City Lawn & Equipment for outstanding invoices for the Fleet Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve payment in the total amount of **\$62,000.00** to **Bayou City Lawn Investments LLC dba Bayou City Lawn & Equipment** for outstanding invoices for the Fleet Management Department.

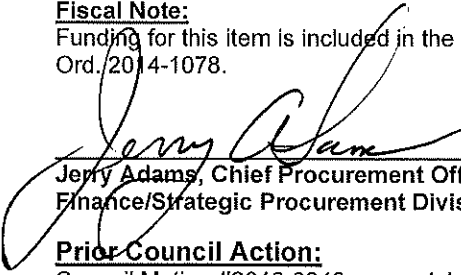
On July 13, 2016 City Council approved an emergency purchase order for automotive and equipment replacement parts and repair services and supplies which included **Bayou City Lawn Investments LLC dba Bayou City Lawn & Equipment** . The Fleet Management Department began working with Strategic Purchasing Division to draft, bid and award a contract for this service. This contract passed September 19th and was also awarded to **Bayou City Lawn Investments LLC dba Bayou City Lawn & Equipment** . However, there were \$62,000 in outstanding invoices that accrued for critical repair services prior to the new contract being awarded. This Council Action is to approve the payment of these invoices for **Bayou City Lawn Investments LLC dba Bayou City Lawn & Equipment** .

M/WBE Participation:

This Procurement is exempt from the M/WBE, subcontracting goal participation as the total project expenditures does not exceeds the City's \$100,000.00 threshold.

Fiscal Note:

Funding for this item is included in the FY2018 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policy Ord. 2014-1078.


Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority Signature

Prior Council Action:

Council Motion #2016-0348, passed July 13, 2016

Amount of Funding:

\$62,000.00 - Fleet Management Fund (1005)

Contact Information:

Desiree Heath 832-393-8742
Jedediah Greenfield 832-393-6910

ATTACHMENTS:

Description	Type
<u>Cover Sheet</u>	Signed Cover sheet
<u>N26405 - Bayou City Fair Campaign Ordinance</u>	Backup Material
<u>N26405 Form B</u>	Backup Material
<u>N26405 Tax Report</u>	Backup Material
<u>Council Motion 2016-0348</u>	Backup Material
<u>Budget Funding Information</u>	Financial Information