

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: ALL Item Creation Date:

DR4332 PRD 001- S&R Operations, Inc. DBA SERVPRO -MOTION

Agenda Item#:

Summary:

Background:

SPD-CJ-08312017-001 - Approve payment to S&R operations, Inc. DBA SERVPRO to address emergency disaster recovery activities because of the Hurricane Harvey for water restoration services in an amount of \$99,081.92 for the Houston Parks and Recreational Department.

Specific Explanation

The Director of Houston Parks and Recreation Department and the Chief Procurement Officer recommend that City Council approve payment to S&R Operations, Inc. DBA SERVPRO for water restoration services in an amount not to exceed \$99,081.92 to address emergency disaster recovery efforts due to Hurricane Harvey.

S&R Operations, Inc. DBA SERVPRO provided water restoration services, removal of interior walls and flooring and set-up of drying equipment i.e. fans/humidifiers. The work was completed at various locations including Lee LeClear Tennis Center, Herman Brown Maintenance Barn, Cullen Maintenance Barn, Lake Houston Wilderness Steward House, Dining Hall, Intern Cabin, and Peach Creek Restrooms.

The EPO covers provisions for water restoration services with the intended purpose of avoiding mold and mildew buildup, preventing a potential health and safety hazard. Services included removing interior walls and flooring and setting up drying equipment at various facilities affected during the Hurricane Harvey event. S&R Operations, Inc. DBA SERVPRO was selected for best quality of service as the firm could provide immediate mobilization of licensed and qualified professionals to coordinate with City personnel to restore City facilities as soon as possible. S&R Operations, Inc. DBA SERVPRO completed work on October 18, 2017.

This recommendation was made pursuant to Chapter 252, Section 252.022 (a) (2) "a procurement necessary to preserve or protect the public health or safety of the municipality's residents" of the Texas Local Government Code for exempted procurements.

M/WBE Participation:

OBO approves the waiver of an M/WBE goal on this procurement because, as per Chapter 15 of the Code of Ordinance, a waiver is appropriate when a public or administrative emergency exists which requires the goods or services to be provided with unusual immediacy.

Hire Houston First:

The proposed procurement may be funded by a federal grant; therefore, exempt from "Hire Houston First" (HHF) ordinance that promotes economic opportunity for Houston Business and support job creation.

Disaster Recovery Note:

This item is related to the impact of Hurricane Harvey DR4332 and it is the City's intent to seek reimbursement from the Federal Emergency Management Agency ("FEMA") and other eligible sources for such expenditures.

Jerry Adams, Chief Procurement Officer Finance/Strategic Procurement Division **Department Approval Authority**

Amount of Funding:

\$99,081.92

Maintenance Renewal Replacement Fund (2105)

Contact Information:

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ATTACHMENTS:

Description	Туре
EPO Justification	Backup Material
EPO Addendum	Backup Material
Invoice Herman Brown	Backup Material
Invoice Lake Houston Wilderness	Backup Material
Invoice Intern Cabin, Peach Creek Restroom, Dining Hall	Backup Material
Invoice Lee LeClear Tennis Center	Backup Material
Invoice Cullen Maintenance Barn	Backup Material
RCA Budget Funding Information	Backup Material
Drug Policy	Backup Material
Certificate of Liability Insurance	Backup Material
Form A Fair Campaign Ord.	Backup Material
Affidavit of Ownership	Backup Material
Lee LeClear Tennis Center Backup Documentation	Backup Material
Lake Houston Wilderness Park Backup	Backup Material
Cullen Maintenance Barn Backup Documenation	Backup Material
Herman Brown Backup Documenation	Backup Material
Dining Hall Backup Documenation	Backup Material
Intern Cabin Backup Documenation	Backup Material
Peach Creek Backup Documenation	Backup Material