



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 3/20/2018

ALL

Item Creation Date:

DR4332 PWE 012 Part 2 - Viroment USA, LLC - MOTION

Agenda Item#: 6.

Background:

SPD-MLK-09092017-001 PART 2 - Approve payment to Viroment USA, LLC. to address disaster recovery activities due to Hurricane Harvey for equipment needed for wastewater treatment services in an amount not to exceed \$50,000.00 for Houston Public Works.

Specific Explanation

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve payment to **Viroment USA, LLC** for rental of two mobile wastewater clarifier trailers in an amount not to exceed **\$50,000.00** to address emergency disaster recovery efforts due to Hurricane Harvey.

Viroment USA, LLC provided rental of two mobile wastewater clarifier trailers and water treatment services. The work was completed at West District and Turkey Creek Wastewater Treatment Plants.

The EPO covers provisions for treatment of flood waters with the intended purpose of avoiding any environmental health and safety hazards. Services included rental of two mobile wastewater clarifier trailers with the intended purpose of providing treatment of total suspended solids and turbidity during the Hurricane Harvey event. Viroment USA, LLC 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. Viroment USA, LLC completed work as of 12/12/2017.

This is the final payment to Viroment USA, LLC in the amount of \$50,000.00. Partial payment to Viroment USA, LLC was previously approved on 11/28/2017 Motion 2017-0705 in the amount of \$550,000.00.

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

Prior Council Action:

Amount of Funding:

\$50,000.00 - Disaster Recovery Fund-CUS Fund (8386)

Contact Information:

Martin King (832) 393-8705

Maurie Spooner (832) 393-9153

Brian Blum (832) 395-2717

ATTACHMENTS:**Description**

EPO Justification

EPO Addendum

Final Invoice -Part two

Scope of Work

Quote

Drug Form

Certificate of Liability Insurance

Form A Fair Campaign Ord.

Affidavit of Ownership

Conflict of Interest Form

Pay or Play

Funding Information

Part one invoices

Type

Backup Material

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