



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 7/10/2018

ALL

Item Creation Date: 5/30/2018

E26589 - Trailer Mounted Air Compressor - MOTION

Agenda Item#: 18.

Background:

S79-E26589-B – Purchase of Six (6) Trailer-Mounted Air Compressors from Briggs Equipment, Inc. in the total amount of \$111,809.00 through the Interlocal Agreement for Cooperative Purchasing with the Texas Local Purchasing Cooperative (Buyboard) for the Fleet Management Department on behalf of Houston Public Works.

Specific Explanation:

The Director of Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of six (6) trailer-mounted air compressors through the Interlocal Agreement for Cooperative Purchasing with the Texas Local Purchasing Cooperative (Buyboard) in the total amount of \$111,809.00 for the Houston Public Works Department and that authorization be given to issue a purchase order to the Buyboard contractor **Briggs Equipment, Inc.** The six (6) trailer-mounted air compressors will be used citywide by department personnel to provide compressed air for various pneumatic control when conducting repairs.

These trailer mounted air compressors will come with warranties for a two (2) year or 2,000 hours of operational equipment and three (3) years or 3,000 hours on major components. These trailer mounted air compressors will replace existing units that have reached their useful life expectancy and will be sent to auction for disposition.

MWBE Subcontracting:

Zero-percent goal document approved by the Office of Business Opportunity.

Hire Houston First:

This procurement is exempt from the City's Hire Houston First Ordinance. Bids were not solicited because the department is utilizing an Interlocal or Cooperative Purchasing agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY19 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

Amount of Funding:

\$111,809.00

Combined Utility System General Fund

Fund No.: 8305

Contact Information:

NAME:	DEPARTMENT/ DIVISION	PHONE
Lena Farris, Purchasing Manager	FIN/SPD	(832) 393-8729
Josh Emo, Procurement Specialist	FIN/SPD	(832) 395-8740
Marchelle Cain, Deputy Assistant Director	FMD	(832)- 395-6910

ATTACHMENTS:

Description	Type
<u>E26589-B Fiscal Form A</u>	Financial Information
<u>E26589-B Trailer Mounted Air Compressor MWBE Waiver</u>	Backup Material
<u>E26589-B Fair Campaign Ordinance</u>	Backup Material
<u>E26589-B Form B</u>	Backup Material
<u>E26589-B Delinquent Tax Report</u>	Backup Material
<u>E26589-B Affidavit of Ownership</u>	Backup Material
<u>E26589-B RCA Funding Information</u>	Backup Material