



# CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date:

S26475 - Portable Construction Maintenance Equipment - MOTION

Agenda Item#:

## **Background:**

Formal Bids Received on June 14, 2018 for S71-S26475 - Approve various awards, as shown below, in the amount not to exceed \$2,263,794.09 for portable construction maintenance equipment for the Houston Fire Department.

## **Specific Explanation:**

The Chief of the Houston Fire Department and the Chief Procurement Officer recommend that City Council approve various awards, as shown below, in the amount not to exceed **\$2,263,794.09** for portable construction maintenance equipment for the Houston Fire Department. It is further requested that authorization be given to make purchases, as needed, for a **thirty-six month period, with two one-year options**. These awards will be utilized by the Department to provide adequate water supply and delivery for fire suppression efforts citywide.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Four prospective bidders downloaded the solicitation document from SPD's e-bidding website, and four bids were received as outlined below:

**Jets Fire & Safety, Inc. dba Delta Industrial Service & Supply:** Award on its low complete bid meeting specifications for Groups 1, 2, 3, 5 and 6 (hoses, nozzles, adapters, strainers, and valves) in the amount not to exceed \$1,961,773.86.

	<b><u>Company</u></b>	<b><u>Total Amount</u></b>	
1.	Nevada Pacific, Inc.	\$1,530,260.92	(Partial Bid/Did Not Meet Specifications)
2.	Jets Fire & Safety, Inc. dba Delta Industrial Service & Supply	\$1,961,773.86	
3.	Metro Fire Apparatus Specialist, Inc.	\$2,034,792.88	
4.	Dooley Tackberry, Inc.	\$2,096,876.58	

**Nevada Pacific, Inc.:** Award on its low complete bid meeting specifications for Group 7 (ladders) in the amount not to exceed \$302,020.23.

	<b><u>Company</u></b>	<b><u>Total Amount</u></b>	
1.	Dooley Tackberry, Inc.	\$ 229,844.94	(Partial Bid/Did Not Meet Specifications)
2.	Nevada Pacific, Inc.	\$ 302,020.23	
3.	Jets Fire & Safety, Inc. dba Delta Industrial Service & Supply	\$ 327,836.84	

Group 4 is not being awarded. The item in this group will be purchased on an as needed basis.

## **M/WBE Participation:**

This bid was issued with an 11% goal for M/WBE participation. Jets Fire & Safety, Inc. dba Delta Industrial Service & Supply and Nevada Pacific, Inc. submitted Good Faith Efforts requests to the Office of Business Opportunity, which were approved. Therefore, they will not be required to meet the 11% M/WBE goal.

## **Hire Houston First:**

The proposed award requires compliance with the City's 'Hire Houston First' (HHF) ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, Jets Fire & Safety, Inc. dba Delta Industrial Service & Supply and Nevada Pacific, Inc. do not meet the requirements for HHF designations; no HHF firms were within three percent.

**Fiscal Note:**

Funding for this item is included in the FY19 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.



**Jerry Adams, Chief Procurement Officer**  
Finance/Strategic Procurement Division

**Department Approval Authority**

Estimated Spending Authority			
DEPARTMENT	FY2019	OUT YEARS	TOTAL
Houston Fire Department	\$250,000.00	\$2,013,794.09	\$2,263,794.09

**Amount of Funding:**

\$2,263,794.09 – General Fund (1000)

**Contact Information:**

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**ATTACHMENTS:****Description**

S26475 Jets Fire Safety dba Delta Industrial Good Faith Efforts  
S26475 Nevada Pacific Inc Good Faith Efforts  
S26475 Jets Fire Safety dba Delta Industrial Fair Campaign  
S26475 Bid Tab  
S26475 Nevada Pacific Fair Campaign  
S26475 Form B  
S26475 Jets Fire Safety dba Delta Industrial Tax Report  
S26475 Nevada Pacific Inc Tax Report  
S26475 Financial Form A

**Type**

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