



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 1/2/2019

ALL

Item Creation Date: 11/5/2018

E28806 - Trailers - MOTION

Agenda Item#: 8.

Background:

S79-E28806-H – Purchase of two (2) trailers through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council (H-GAC) for the Fleet Management Department on behalf of Houston Public Works in the total amount of \$92,077.05.

Specific Explanation:

The Director of Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the purchase of two (2) trailers through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council (HGAC) in the total amount of \$92,077.05 for the Houston Public Works and that authorization be given to issue a purchase orders to the H-GAC contractors shown below. These trailers will be use by Department personnel to transport material and equipment to various jobsites throughout the City of Houston.

HGAC Contractors

J & B Pavelka Inc.: Approve the purchase of one (1) 70,000-lb capacity low boy trailer in the total amount of \$61,097.05. The trailer will come with a one (1) year warranty on parts and a ten (10) year warranty on defects materials and workmanship.

Doggett Heavy Machinery Services, LLC: Approve the purchase of one (1) 40,000-lb capacity tilt trailer in the total amount of \$30,980.00. The trailer will come with a one (1) year warranty on parts and manufacturer defects.

MWBE Subcontracting:

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

Hire Houston First:

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

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

Amount of Funding:

\$61,097.05 – Stormwater Fund (2302)

\$30,980.00 – Combined Utility System General fund (8305)

\$92,077.05 - Total Amount

Contact Information:

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ATTACHMENTS:**Description**E28806 Fiscal Form AE28806 Fair Campaign - DoggettE28806 Fair Campaign - JB PavelkaE28806 Form BE28806 Delinquent Tax Report - DoggettE28806 Delinquent Tax Report - JB PavelkaE28806 Affidavit of Ownership - DoggettE28806 Affidavit of Ownership - JB PavelkaE28806 - RCA Funding Summary**Type**

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Financial Information