



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/24/2019

ALL

Item Creation Date: 8/6/2019

N29141 - Stripe Hog System Upgrade - MOTION

Agenda Item#: 15.

Background:

S85-N29141 - Approve the sole source purchase from Waterblasting, LLC dba Hog Technologies for the Stripe Hog® Waterblasting System Upgrade in the total amount of \$255,984.50 for the Houston Airport System.

Specific Explanation:

The Director of the Houston Airport System and the Chief Procurement Officer recommend that City Council approve the sole source purchase for the Stripe Hog® Waterblasting System Upgrade from **Waterblasting, LLC dba Hog Technologies** in the total amount of **\$255,984.50** for the Houston Airport System, and that authorization be given to issue a purchase order.

The scope of work requires the vendor to perform a one-time upgrade to the tanks and systems of their 2011 Stripe Hog® Model SH8000RT. This unit has a hole in its tank and the Houston Airport System is seeking to refurbish their eight-year-old unit #41409. This equipment is used to remove paint markings and rubber from the airport's runways and taxiways without damaging the concrete structures. The upgrade to the tanks and systems will extend its equipment life, improve the performance tasks efficiently and enhance overall productivity. The Stripe Hog® SH8000RT package includes, but not limited to, the removal and replacement of debris and water tanks, upgrade to the hog arm from 3-axis to a 5-axis unit, a new hydraulic kit, and upgrades to the plumbing and electrical components throughout the unit. The vendor's total cost incorporates all labor and round-trip transportation from Houston, TX to Stuart, FL.

Waterblasting, LLC dba Hog Technologies is the sole source manufacturer and distributor for the Stripe Hog® equipment, parts and maintenance services in the United States.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (7) (A) "a procurement of items that are available from only one source because of patents, copyrights, secret processes, or natural monopolies" of the Texas Local Government Code for exempted procurements.

MWBE Participation:


Zero-percentage 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/proposals were not solicited because the department is utilizing a sole source contractor for this purchase.

Fiscal Note:

Funding for this item is included in the FY2020 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

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9/16/2019

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Estimated Spending Authority			
DEPARTMENT	FY2020	OUT YEARS	TOTAL
Houston Airport System	\$255,984.50	\$0	\$255,984.50

Amount of Funding:

\$255,984.50

HAS Revenue Fund

Fund No.: 8001

Contact Information:

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ATTACHMENTS:

Description	Type
Affidavit of Ownership	Backup Material
Certificate of Insurance	Backup Material
Clear Tax Report	Backup Material
Drug Policy Agreement & Declaration	Backup Material
Fair Campaign (Form A)	Backup Material
Fair Campaign (Form B)	Backup Material
Funding Info (Form A)	Backup Material
Sole Source Justification Approved with MFR Letter	Backup Material
OBO Waiver	Backup Material
Quote Stripe Technologies	Backup Material