



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/19/2019

ALL

Item Creation Date: 10/25/2019

E29199 - Hazardous Chemical Spill Clean-up Service - MOTION

Agenda Item#: 11.

Background:

S84-E29199 - Approve payment to SET Environmental, Inc. in the amount not to exceed \$75,922.90 for Hazardous Chemical Lime Slurry Spill Clean-up Service for the Houston Public Works.

Specific Explanation:

The Director of the Houston Public Works and the Chief Procurement Officer recommend that City Council approve payment to **SET Environmental, Inc.** in the amount not to exceed **\$75,922.90** for hazardous chemical spill clean-up service for the Houston Public Works.

The Strategic Procurement Division issued an emergency purchase order to **SET Environmental, Inc.** on May 22, 2019, to address the hazardous chemical lime slurry spill clean-up at the East Water Purification Plant, located at 2300 Federal Rd., Houston, Texas 77015. The system had a pump malfunction of the lime slurry circulation pump system. Houston Public Work's responsibility is to quickly respond to any hazardous material spills and prevent any potential exposure to hazardous materials to the public and environmental fines. SET Environmental, Inc. was selected for its quality of services and the immediate response time to address the emergency health and safety situation. It was imperative that the contractor could mobilize and perform the work services to ensure the East Water Purification Plant could remain operational. This hazardous chemical spill clean-up service was completed on July 23, 2019.

The scope of work requires the contractor to provide all permits, insurance, labor, materials, supervision and the transport of hazardous materials removal necessary.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (7) (A) of the Texas Local Government Code for exempt procurements, "which provides a procurement necessary to preserve or protect the public health or safety of the municipality's residents".

MWBE Participation:

This procurement is exempt from the City's MWBE subcontracting goals as the total expenditure does not exceed the \$100,00.00 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 emergency purchase order contractor for this purchase.

Fiscal Note:

Funding for this item is included in the FY20 Adopted Budget. Therefore, no Fiscal note is required as stated in the Financial Policies.

11/7/2019

DocuSigned by:
Jerry Adams
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**Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division**

DocuSigned by:
Carol Haddock
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**Carol Ellinger Haddock, P.E., Director
Houston Public Works**

11/7/2019

DS
JG

Estimated Spending Authority:			
Department	FY 2020	Out Years	Total
Houston Public Works	\$75,922.90	\$0.00	\$75,922.90

Amount of Funding:

\$75,922.90

Water and Sewer System Operating Fund
Fund: 8300

Contact Information:

Name:	Department / Division	Phone
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ATTACHMENTS:

Description	Type
E29199 - Affidavit of Ownership	Backup Material
E29199 - COH Drug Forms	Backup Material
E29199 - COI & Endorsements	Backup Material
E29199 - Emergency Justification - CPO Approved	Backup Material
E29199 - Form A - Fair Campaign	Backup Material
E29199 - Form B - City Secretary	Backup Material
E29199 - RCA Budget Funding Form	Financial Information
E29199 - Invoices Nos. FS135089 & FS139290	Backup Material
E29199 - Statement of Residency	Backup Material
Funding Verification	Financial Information
Budget vs. Actual E29199	Financial Information