



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 1/7/2020

Item Creation Date: 12/9/2019

E29288 - Repair of Groundwater Control System - MOTION

Agenda Item#: 13.

Summary:

NOT A REAL CAPTION

Approve payment to **Allstate Groundwater Control, L.P.** in the amount not to exceed \$222,018.00 for the Repair of Groundwater Control System for Houston Public Works.

Background:

S21-E29288 – Approve payment to Allstate Groundwater Control, L.P. in the amount not to exceed \$222,018.00 for the Repair of Groundwater Control System for Houston Public Works.

SPECIFIC EXPLANATION:

The Director of Houston Public Works and the Chief Procurement Officer recommend that City Council approve payment to **Allstate Groundwater Control, L.P.** in the amount not to exceed **\$222,018.00** for the repair of groundwater control system for Houston Public Works.

The Strategic Procurement Division issued an emergency purchase order to address the repair of the groundwater control system in the Easthaven Wastewater Treatment Plant (WWTP) located at 8545 Scranton Street, Houston, Texas 77075. The sludge pipe at clarifier no. 4 required immediate repair and replacement to stop the unauthorized discharge of wastewater. Houston Public Works selected Allstate Groundwater Control, L.P. for its quality of services and the immediate response time to address the emergency health and safety concerns. It was imperative that the vendor could mobilize and perform the services to ensure the Easthaven WWTP could remain operational and in compliance. The work was completed November 15, 2019.

The scope of work required the vendor to provide all labor, permits, insurance, materials, supervision and the transport of debris removal.

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 M/WBE subcontracting participation goal because the department is utilizing an emergency purchase order for this purchase.

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 for this order.

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.

12/16/2019

Jerry Adams
 ODD350139A6F4C8...

Carol Haddock
 A93C410B72B3453...

12/16/2019

Jerry Adams, Chief Procurement Officer
 Finance/Strategic Procurement Division

Carol Ellinger Haddock, P.E. Director
 Houston Public Works

DS
 JB

Estimated Spending Authority			
DEPARTMENT	FY2020	OUT YEARS	TOTAL
Houston Public Works	\$222,018.00	\$0.00	\$222,018.00

Amount of Funding:

\$222,018.00

Water and Sewer System Operating Fund
 Fund No.: 8300

Contact Information:

<u>NAME:</u>	<u>DEPARTMENT/DIVISION</u>	<u>PHONE</u>
Laura Guthrie, Purchasing Manager	FIN/SPD	(832) 393-8735
Jedediah Greenfield, Assistant Director	HPW	(832) 395-3754

ATTACHMENTS:

Description	Type
EPO Justification - Approved	Backup Material
Affidavit of Ownership - Allstate Groundwater	Backup Material
Fair Campaign Ordinance	Backup Material
Invoice No. 11194217 dtd. 11/15/2019	Backup Material
Budet Form A - HPW - Fund 8300	Financial Information
Funding Verification	Financial Information
Allstate Quote	Backup Material