



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 12/16/2019

L29147 – Sewer Cleaning and Repair Services – ORDINANCE

Agenda Item#:

Background:

Formal Bids Received October 24, 2019 for S10-L29147 – Approve an ordinance awarding a contract to Kinloch Equipment and Supply, Inc. in the maximum contract amount not to exceed \$1,711,224.90 for sewer cleaning and repair services for Fleet Management Department.

Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve an ordinance awarding a **three-year contract with two one-year options** to **Kinloch Equipment and Supply, Inc.** on its low bid meeting specifications for sewer cleaning and repair services in the maximum contract amount not to exceed **\$1,711,224.90** for the Fleet Management Department.

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

<u>Company</u>	<u>Total Amount</u>
1. Texas Underground, Inc.	\$1,094,738.08 (Partial Bid)
2. Kinloch Equipment and Supply, Inc.	\$1,711,224.90

The scope of work requires the contractor to furnish all supervision, labor, parts, tools materials, equipment, supplies and facilities necessary to provide all repair and preventative maintenance services for various types of sewer cleaning equipment operated by the Fleet Management Department.

M/WBE Participation:

M/WBE zero-percentage goal document approved by the Office of Business Opportunity.

Pay or Play Program:

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, Kinloch Equipment and Supply, Inc. provides health benefits to eligible employees in compliance with City policy.

Hire Houston First:

The contract requires compliance with the City's Hire Houston First ordinance which promotes economic opportunity for Houston businesses and supports job creation. In this case, Kinloch Equipment and Supply, Inc. does not meet the requirements of HHH designation, and no firms were within five percent.

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.

DocuSigned by:
Jerry Adams
0DD350139A6F4C8...

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

1/14/2020

DocuSigned by:
Victor Ayres
E530CB95B81C439...

Department Approval Authority

1/14/2020

Estimated Spending Authority			
DEPARTMENT	FY20	OUT YEARS	TOTAL

DEPARTMENT	FY20	OUT YEARS	TOTAL
Fleet Management Department	\$199,642.94	\$1,511,581.96	\$1,711,224.90

Amount of Funding:**\$1,711,224.90**

Fleet Management Fund

Fund No.: 1005

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
Richard Morris, Division Manager	FIN/SPD	832.393.8736
Greg Hubbard, Sr. Staff Analyst	FIN/SPD	832.393.8748
Victor Ayres, Director	FMD	832.393.6901

ATTACHMENTS:**Description**

Bid Tab
Form-A
Form-B
HHF
MWBE Waiver
Conformance Contract
CL Backup
Funding Form
Award Recommendation
Texas Secretary of State
Tax Log, Affidavit
COI, Endorsements

Type

Backup Material
Backup Material
Backup Material
Backup Material
Backup Material
Contract/Exhibit
Backup Material
Financial Information
Backup Material
Backup Material
Backup Material
Backup Material