



# CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 7/7/2020

ALL

Item Creation Date: 6/3/2020

E29416 - Tactical Equipment Supplies- MOTION

Agenda Item#: 14.

## **Background:**

**S85-E29416 – Approve a spending authority for the purchase of tactical equipment supplies from GT Distributors, Inc. through the Texas Local Government Purchasing Cooperative (BuyBoard) in the total amount of \$166,159.46 for the Houston Police Department.**

## **Specific Explanation:**

The Chief of the Houston Police Department and the Chief Procurement Officer recommend that City Council approve a spending authority for the purchase of tactical equipment supplies through the Texas Local Government Purchasing Cooperative (BuyBoard) in the total amount of **\$166,159.46** and that authorization be given to issue a purchase order to **GT Distributors, Inc.**

This purchase consists of four hundred and fifty-four ProTech Delta-4® IIIA ballistic helmets, ProTech® non-ballistic face shields, and ProTech® R2S Ratchet Retention suspension systems with mesh. The tactical equipment supplies are made from advanced aramid fibers that provide lightweight robust protection from fragmentation projectiles, as well as low odor chemicals and bio-hazardous threats. Houston Police Department's Crime Suppression Team will use the tactical equipment supplies for the protection of their officers while responding to active shooter situations, high-risk populated demonstrations/protests, and during the enforcement of arrest warrant round-ups. The tactical equipment comes with a (5) five-year manufacturers warranty.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (12) (D) "under an interlocal contractor for cooperative purchasing administered by a regional planning commission established under Chapter 391" 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 an Interlocal/Cooperative Purchasing Agreement for this purchase.

## **Fiscal Note:**

Funding for this item is included in the FY2021 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policy.

DocuSigned by:  
*Jerry Adams*  
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6/27/2020

**Jerry Adams, Chief Procurement Officer**

**Department Approval Authority Signature**

**Finance/Strategic Procurement Division**

Estimated Spending Authority			
DEPARTMENT	FY2021	OUT YEARS	TOTAL
Houston Police Department	\$166,159.46	\$0	\$166,159.46

## **Amount of Funding:**

\$166,159.46

Federal / Local / State Pass Through Fund

Fund: 5030

## **Contact Information:**

NAME:	DEPARTMENT/DIVISION	PHONE
Laura Guthrie, Purchasing Manager	FIN/SPD	(832) 393-8735
Alejandro Velasquez-Auza, Procurement Specialist	FIN/SPD	(832) 393-8701

Kim House,Grants Manager

MYR

(832) 393-0930

**ATTACHMENTS:**

Description	Type
Ownership Form	Backup Material
Tax Report	Backup Material
Fair Campaign (Form A)	Backup Material
Interlocal Justification w CPO Approval	Backup Material
OBO Waiver	Backup Material
Quote from GT Distributors	Backup Material
Contract Award Letter	Backup Material
Price List	Backup Material
Budget Form A FY21	Financial Information
Grant Funding Verification-VP	Backup Material