



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 9/22/2020

ALL

Item Creation Date: 8/10/2020

E29605 - DriveCam Online Subscription Services - MOTION

Agenda Item#: 6.

Background:

S60-E29605 - Approve a spending authority in the total amount of \$166,320.00 for Tier 3 Management Services and DriveCam Subscription Services from the General Service Administration (GSA) Schedule 70 Contract through the Cooperative Purchasing Program for the Solid Waste Management Department.

Specific Explanation:

The Director of the Solid Waste Management Department and the Chief Procurement Officer recommend that City Council approve a spending authority for the purchase of Tier3 management services and DriveCam online subscription services for 12-months from the General Service Administration (GSA) Schedule 70 Contract through the Cooperative Purchasing Program in the total amount of \$166,320.00 and that authorization be given to issue purchase order to the GSA contractor, **Lytix, Inc.**

The renewal of the Tier 3 management services and DriveCam online subscription services will allow for the continued operation of the video event recording system, which monitors unsafe or risky driving behavior of the Department’s drivers and documents occurrences of heavy braking or quick stops and vehicles impacts. Such behavior is then transmitted to the DriveCam Office for review and filtering of relevant events. If poor driving behavior or contact with an object is noted, DriveCam provides a 12-second video to the Department for review and follow-up action, if required. Having the system assists the department in reducing the number and severity of accidents and provides the City protection from false accident claims.

This recommendation is made pursuant to Chapter 252.022 (a) (12) (D) “under an interlocal contractor for cooperative purchasing administered by a regional planning commission under Chapter 391” of the Texas Local Government Code for exempted procurement.

M/WBE Subcontracting:

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 Agreement or 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.

9/14/2020

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9/14/2020

Jerry Adams, Chief Procurement Officer

Department Approval Authority

Finance/Strategic Procurement Division

Estimated Spending Authority			
Department	FY 2021	Out Years	Total
Solid Waste Management Department	\$166,320.00	\$0.00	\$166,320.00

Amount of Funding:

\$166,320.00

General Fund

Fund No.: 1000

Contact Information:

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ATTACHMENTS:

Description

Lytx, Inc._GSA_Contract and Price List
SWMD Justification_One Time
Lytx, Inc. _Quote
GSA_Lytx, Inc. Contract Information
FormA_Budget
MWBE 0% Approved Document
Affidavit of Ownership
Fair Campaigning_Form A
Delinquent Tax Report
Funding Verification

Type

Backup Material
Backup Material
Backup Material
Backup Material
Financial Information
Backup Material
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Financial Information