

EPO number	Vendor Name	Description	Amount	MWBE Participation or Waiver
SPD-JSA-09302020-008	133643 STAPLES CONTRACT & COMMERCIAL INC	A lease location has been secured to centralize and support the onboarding of required personnel for the COVID response. While workstations are already in place, they DO NOT have any chairs, which will allow personnel to effectively perform their tasks. This team needs to be in place and working by November 1 <sup>st</sup> . The vendor can meet the move-in deadline if the order is secured in the next two days.	\$ 151,347.68	Vendor will deliver. No divisibility of work available.
SPD-JSA-10012020-002	139846 TELEDYNE INSTRUMENTS INC	The City of Houston will be purchasing 30 composite GLS refrigerated samplers, batteries, 3/8 and 1/4 inch vinyl suction line, 33 Pro-Hangers for suspending equipment in manholes, 33 three-point suspension harness, 20 3/8 inch standard polypropylene strainer, 30 3/8 inch strainer low flow and 20 for ultra-low flow to sample wastewater influent from wastewater from schools located across the city for SARS-CoV-2. This information will be used by HHO to inform additional testing efforts and policy on scaling back social distancing, as well as potentially enable early detection of a subsequent outbreaks.	\$ 221,092.00	Vendor will deliver. No divisibility of work available.
SPD-JSA-10042020-001	120825 LOPEZ NEGRETE COMMUNICATIONS INC.	Due to the uncertainty of the timeline for the termination of the census, the Planning Department engaged Lopez to continue door to door canvassing in an attempt to maximize the participation in the 2020 census count. This effort was abruptly brought to a halt by the recent Supreme Court ruling and ultimate termination of the census timeframe of Oct 15. This is to pay for outstanding invoices from Lopez for services rendered during this period.	\$ 20,000.00	Due to short duration and minimal spend on this initiative, no MWBE participation plan will be entertained.
SPD-JSA-10042020-002	Brentwood Community Foundation - 100102	The Houston Health Department, Human Services Division is seeking additional FMS providers to provide urgent support services for residents of the City of Houston with the payment for needed expenses such as rent, utilities, moving expenses, and cleaning expenses. These payments will allow the residents to remain in their homes and improve their quality of life as a result by lowering the risk of eviction during the public health emergency caused by COVID-19.	\$ 100,000.00	No divisibility of work available.
SPD-JSA-10052020-001	Catholic Charities	The Houston Health Department, Human Services Division is seeking additional FMS providers to provide urgent support services for residents of the City of Houston with the payment for needed expenses such as rent, utilities, moving expenses, and cleaning expenses. These payments will allow the residents to remain in their homes and improve their quality of life as a result by lowering the risk of eviction during the public health emergency caused by COVID-19.	\$ 107,000.00	No divisibility of work available. Waiver attached.
SPD-JSA-10062020-001	JNE Green Team LLC	JNE Green Team LLC will provide weekly cleanups of encampments throughout the City, sanitizing activities and perform remediation of biological waste when necessary. Other activities as directed by the City Public Health Authority and Health Department.	\$ 300,000.00	11 % MWBE participation plan attached.
SPD-JSA-10082020-001	131610 Genesis Network Enterprises	Several City departments have been awarded CRF funds for temporary personnel services to meet the increased demands of temporary personnel needed to respond to the COVID-19 public health emergency totaling \$43,826,944. These services are provided by FieldGlass software managed by Genesis. FieldGlass is the work order, time sheet and invoicing software utilized Citywide to process temporary workers to aid operational activities. The city is contractually obligated to pay Genesis an administrative fee of 1% of the total temporary personnel services expensed using Fieldglass.	\$ 439,000.00	Contracted vendor. No divisibility of work available.

SPD-JSA-10082020-002	148882 THE OLSON GROUP LTD	The Office of Emergency Management requested funds for an Interim assessment to enable the City to enhance planning, response, and recovery actions for the COVID-19 pandemic. This includes conducting an assessment of the City's initial response and provisional recovery efforts; analyzing best practices and capability gaps with facilities and transportation, personal protective equipment, quarantine and isolation, human resources, public affairs and messaging, support for at-risk populations, supply chain, and cost recovery; and development of an improvement plan.	\$ 96,500.00	OBO waiver obtained. No divisibility of work available.
SPD-JSA-10122020-001	Star Services	The General Services Department (GSD) is requesting an Emergency Purchase Order (EPO) to be issued to Star Services in the amount not to exceed \$ 493,000.00 for following HVAC repairs listed below at SE Command Station located at 8300 MyKawa Rd, Houston Texas 77048. • Chiller Plant – repair chiller, pumps, exhaust fans and cooling tower ~ \$ 250,000.00 (Duplicate from 10/6/20 agenda with adjusted pricing) • Boiler – replace boiler ~ \$ 243,000.00 Due to covid-19, Southeast Jail will be brought back online to accommodate incoming inmates.	\$ 493,000.00	All work to be completed by Star Service. No divisibility of work available.
SPD-JSA-10122020-003	Mobile Beacon	The Library buildings have been closed due to COVID-19. Many Houstonians rely on the library for Internet access and connectivity. Due to COVID-19 many have been left without access to the Internet. Houston Public Library seeks to provide mobile hotspot devices and data plans for customers to check-out for 3 weeks allowing them to connect multiple devices to the Internet.	\$ 340,585.80	No divisibility of work available.
SPD-JSA-10132020-001	136369 NETSYNC NETWORK SOLUTIONS	HHd currently has several contact centers and hunt groups supporting the City's response to COVID-19. These contact centers/hunt groups support the scheduling for testing, general education, and public health follow-up for constituents, confirmed cases, and contacts. This request is for consulting services to develop a plan to improve the caller experience, staff coordination, and reporting of activity within the City's Cisco UCCE. This endeavor will also include assistance in fixing existing issues that can be resolved during this engagement.	\$ 227,517.40	Co-op Purchase. No divisibility of work available.
SPD-JSA-10152020-001	Office Furniture Connection	To purchase workspaces and teleconferencing rooms for the buildout of the 5th floor at 611 Walker. This furniture will provide better separation of work areas, reduce common storage areas, support social distancing and safe work environments as well as include teleconferencing rooms to enhance vendor conferences and inter-departmental meetings.	\$ 328,935.00	This purchase includes delivery and set-up. No divisibility of work available.
SPD-JSA-10142020-005	Rehrig Pacific Company	To purchase 7,020 96 gal black trash carts. Current vendor (Toter) is experiencing production delays and raw material shortages.	\$ 328,415.00	Vendor is delivering goods to COH. No divisibility of work available.
SPD-JSA-10142020-004	DAC, Inc.	Install card readers, intrusion alarm system and security cameras at the new leased space for Health Department on Kirby.	\$67,958.00	No divisibility of work available.
SPD-JSA-10142020-003	Yorktel	Purchase 53 surface hubs for various departments to enhance teleconferencing experience	\$670,992.97	No divisibility of work available. Waiver attached.
SPD-JSA-10162020-003	SHI Gov Relations	To purchase 41 laptops, docking stations and port adapters for Wave 4 of creating a mobile workforce	\$74,825.00	Co-OP purchase. No divisibility of work available.
SPD-JSA-10132020-003	HP, Inc.	To purchase 1,200 monitors at \$200.00 each for HPW associates	\$240,000.00	No divisibility of work available.
	Premier Wireless / T-Mobile	To purchase 775 interactive smart devices with six (6) inch screens including smart hotspots.	\$300,000.00	No divisibility of work available.
SPD-JSA-10152020-002	SHI Gov Solutions	To purchase 25 fifty (50) inch surface hubs for HPW office to enhance the teleconferencing experience	\$223,799.50	Co-OP purchase. No divisibility of work available.

