EPO number	Vendor Name	Description		Amount	Department requested	MWBE
LFO Hulliber	Vendor Name	A reliable telecommunications system is a vital		Amount	requested	IVIVVDL
		component of the City of Houston's ability to				
		provide services. With the increased need to relay				
		on technological solutions as an alternative to (but				
		not limited to) face to face interactions with the				
		general population and virtual working				
		environments for City employees, the city has experienced numerous telecommunications system				
		challenges throughout the pandemic response. This				
		solution will allow the City of Houston to enhance its				
		telecommunications infrastructure bolstering core				
		support to operational responses.				
	136369 NETSYNC					No divisibility of work
SPD-JSA-10192020-001	NETWORK SOLUTIONS		\$	994,062.50	HITS	available.
		This request is to purchase furniture for Riverside				
		Health Center for the COVID-19 Response Team. This				
	133643 STAPLES	furniture will replace the furniture that is currentl being rented for the team at this site, and reducing				
	CONTRACT &	overall costs.				No divisibility of work
SPD-JSA-10202020-003	COMMERCIAL INC		\$	189,507.18	HHD	available.
		To purchase 1900 refurbished computers (950				
		laptops and 950 desktops) and accessories for				
		distribution to at-risk and vulnerable populations and in neighborhoods that are historically				No divisibility of work
CDD ICA 40242020 004	C	underinvested in.	_	024 674 20	MAVD	available. Waiver
SPD-JSA-10212020-004	Compudopt	The Houston Library is purchasing 200 Dell laptops	\$	824,674.20	MYR	Attached.
		for the HPL loaner program.				No divisibility of work
		To the millioner program				available. Waiver
SPD-JSA-10212020-007	Dell Marketing		\$	175,550.00	MYR	Attached.
		The Houston Fire Department is requesting an				
		Emergency Purchase Order (EPO) to be issued to				
		Horizon International Group in the amount not to exceed \$700,000 to provide and install a modular				
		building at the Fire Training Academy located at				
		8030 Braniff Street. This classroom building is				
		necessary due to the cancellation of classes at Lone				Donate at the still the traited of
		Star College (LSC) that typically accommodates the				Project is still in initial development. MWBE
	Horizon International	Houston Fire Department EMS training at the LSC				participation plan is
SPD-JSA-10212020-009	Group	facility.		\$1,000,000.00	GSD/HFD	being evaluated.
	·	The HHD Employee Health Unit is responsible for				
		ensuring the HHD workforce is safely screened for				
		certain vaccines and health conditions and has				
		necessaty protections to perform their work				
		functions in a safe manner for both the client /				
		patient and employee. A software system is needed to capture and maintain all necessaty data points for				
		each employee and to enable the Unit to run				
		detailed reports of such information. This need is				
		critical and the COVID 19 pandemic exacerbated the				
		unit's ability to maintain such information using the				
		current method, therefore a new system is				
	Ba-di-li 6	desperately needed.				NIL ADDITION OF THE
CDD ICA 10222020 004	Medical Informatics		ć	120 000 00	ппь	No divisibility of work available.
SPD-JSA-10222020-001	Engineering Inc.	The library needs protective guards for HPL staffs as	\$	130,000.00	HHD	avaliable.
		part of a comprehensive strategy to				
		ensure the safety and health of staff members. Face-				
		to-face interaction requires a protective				
		barrier for in-person customer service in the new				No divisibility of work
SPD-JSA-10222020-002	Global Office Products	COVID-19 service environment.	\$	98,640.00	HPL	available.
		!	1 7	55,5 10.00		1

		Total: \$ 4,381,405.74				
SPD-JSA-10232020-006	157571 HEAT SAFETY EQUIPMENT	cartridge/filter combo for the HFD for use in applications where the standard N95 mask is not durable enough for the task.	\$ 308,000.00	HFD	No divisibility of work available. Waiver Attached.	
SPD-JSA-10232020-003	109547 SMART CITY NETWORKS - Telecom	current contract expiration, November 30, 2020, for electrical services that are required for these operations to continue with a seamless response to increasing cases. To purchase 3M half masks with accompanying services (filter campa for the UID for use in	\$ 56,726.00	HHD	No divisibility of work available.	
SPD-JSA-10232020-004	NETWORKS - Electric	COVID-19 response operations at the George R. Brown Convention Center are contracted to end on December 30, 2020, which extends beyond the	\$ 39,900.00	HHD	available.	
SPD-154-10222020 004	109547 SMART CITY	Brown Convention Center are contracted to end on December 30, 2020, which extends beyond the current contract expiration, November 30, 2020, for electrical services that are required for these operations to continue with a seamless response to increasing cases.	\$ 20 000 00	ннг	No divisibility of work	
SPD-JSA-10232020-005	Deloitte & Touche LLP	COVID-19 response operations at the George R.	\$ 68,306.26	HHD	available. Waiver Attached.	
		using MAVEN to conduct the City's response to COVID-19. The request will 1)identify potential technical gaps; 2) analyze the administrative, operational, and technical controls; and 3) ensure controls related to the confidentiality and availability of the MAVEN application are adequate.			No divisibility of work	
SPD-JSA-10222020-007	Triple D	Silk Screen 30,000 \$1.45 \$43,500.00 This is conduct a security and privacy risk assessment of the MAVEN web application. HHD is currently	\$ 112,900.00	HPW	available.	
SDD ISA 10222020 007	Triple D	purchase various branded face coverings. These will be for contract purchase under OA No. 4600015078 Item Qty Unit Cost Ext Cost Mask 10,000 \$1.76 \$17,600.00 Gaitor 10,000 \$3.24 \$32,400.00 Bandana 10,000 \$1.94 \$19,400.00 Silk Screen 30,000 \$1.45 \$43 \$50,000	¢ 443,000,00	ШПМ	No divisibility of work	
SPD-JSA-10222020-004	110700 SAFEWARE INC	334 cs. N95 Respirator, 4,000 pk. Non-surgical masks, 50 ea. No-touch forehead thermometer, 100 cs. Multipurpose wipes, 720 cn. Suface Cleaner HPW is requesting an EPO for use of CRF funds to	\$ 143,452.40	HPD	No divisibility of work available. Waiver Attached.	
SPD-JSA-10222020-003	Burns Engineering	expanded wireless services for citizens.	\$ 239,687.20	MYR	MWSBE Participation Plan is 24%	
		City adapts the delivery of its services into digital solutions in response to emergencies such as COVID, improvements to the communications infrastructure in City parks will bridge the technological gaps for citizens in neighborhoods that meet the criteria for the digital inclusion initiative. This initiative will engage a vendor to develop a Digital Connectivity Master Plan for Houston Parks that will lead to				
		as a need for at-risk and vulnerable populations and in neighborhoods that are historically underinvested in. COVID-19 cut many of these Houstonians off from health appointments, grocery trips, education and job opportunities, and having social networks, as many of these activities have moved online. As the				
		Technology Access was identified early on by Houston's Health Equity Response (HER) Task Force				