



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 11/10/2020

ALL

Item Creation Date: 10/5/2020

E29642 - Binocular Night Vision Devices - MOTION

Agenda Item#: 4.

**Summary:**

NOT A REAL CAPTION

**GT DISTRIBUTORS, INC.** for the purchase of Binocular Night Vision Devices through the General Services Administration Interlocal Agreement for Cooperative Purchasing Program for Public Safety and Homeland Security on behalf of the Houston Police Department - \$117,146.00 - Grant Fund

**Background:**

**S17-E29642 - Approve spending authority for the purchase of binocular night vision devices from GT Distributors, Inc. through the Texas Local Government Purchasing Cooperative (BuyBoard) in the total amount of \$117,146.00 for the Public Safety and Homeland Security on behalf of the Houston Police Department**

**Specific Explanation:**

The Director of Public Safety and Homeland Security and the Chief Procurement Officer recommend that City Council approve spending authority for the purchase of binocular night vision devices from **GT Distributors, Inc.** through the Texas Local Government Purchasing Cooperative (BuyBoard® Contract 603-20) in the total amount of **\$117,146.00** and that authorization be given to issue a purchase order for the Houston Police Department (HPD).

This purchase consists of ten (10) binocular night vision devices that will be utilized by HPD's SWAT unit during life-threatening situations, such as hostage, active shooter, and terrorist-related events. The new devices will improve the officers' situational awareness, mobility, and protection.

The scope of work requires GT Distributors, Inc. to deliver the new devices in accordance with the terms and conditions set forth in Buyboard Contract® 603-20. The equipment will be delivered to the department for inventory and asset control. The vendor shall have 90 days to deliver upon receipt of the City purchase order.

This recommendation is made pursuant to subsection 252.022 (a) (12) (D) of the Texas Local Government Code which provide that purchases for personal property "under an interlocal contract for cooperative purchasing administered by a regional planning commission established under Chapter 391" of the Texas Local Government Code are exempt from competitive bidding.

**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. Bid/proposal were not solicited because the department is utilizing an Interlocal Agreement or Cooperative Purchasing Agreement for this purchase.

**Fiscal Note:**

No Fiscal Note is required on grant items.

11/6/2020

DocuSigned by:  
*Jerry Adams*  
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**Jerry Adams, Chief Procurement Officer**  
Finance/Strategic Procurement Division

DocuSigned by:  
*George Buenik*  
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**Department Approval Authority**

11/6/2020

DS  
KH

Estimated Spending Authority			
DEPARTMENT	FY2021	OUT YEARS	TOTAL
Public Safety and Homeland Security	\$117,146.00	\$0.00	\$117,146.00

**Amount of Funding:**

\$117,146.00

\$ 117,140.00

Federal State Local - Pass Through Fund  
Fund 5030

**Contact Information:**

NAME:	DEPARTMENT/DIVISION	PHONE
Laura Guthrie, Division Manager	FIN/SPD	(832) 393-8735
Murdock Smith, Sr. Procurement Specialist	FIN/SPD	(832) 393-8725
Kim House, Division Manager	PSHS	(832) 393-0930

**ATTACHMENTS:**

Description	Type
Approved OBO Goal	Backup Material
CPO Co-op Approval	Backup Material
Ownership Informaiton	Backup Material
Quote	Backup Material
Clear Tax Report	Backup Material
Certification of Funds	Financial Information
Form B	Backup Material
GT Distributors Contract 603-20	Backup Material
Cooperative Justification Form - HPD	Backup Material
E29642 - Binocular Night Vision Devices - MOTION-VP	Backup Material