

EPO number	Vendor Name	Description	Amount	Department requested
SPD-JSA-11132020-001	133643 STAPLES CONTRACT & COMMERCIAL INC	Two large rooms (2030 and 2214) in the newly leased 9250 Kirby Drive facility contained furnishings that are non-COVID-19 complaint for employee protection from transmittal of the disease and are not conducive to the operational efficiency of that space. The existing furniture could not be modified to meet these requirements, so replacement workstations are being acquired to replace that furniture. This furniture is needed to make those rooms usable by the COVID-19 teams that are currently located at the GRB, but will be relocated soon to the Kirby Drive location.	\$ 85,019.66	HHD
SPD-JSA-11132020-002	135222 LUNA DATA SOLUTIONS INC / Bridge Point Consulting	The purpose of this Addendum is to provide additional Customer Support Lead over the City of Houston laptop deployment of our Wave 1, 2, and 3 shipment of HP laptops. Wave 1 deployment of 1,479 HP 745 laptops & three 85-inch HUBs are scheduled to be delivered 12/29/2020. Wave 2 & 3 are on track to be shipped 12/31/2020 and 2/19/2021 respectively. Expectation for Wave 2 & 3 will be to assist with validating and mapping out the 2021 process for deployment steps. Additionally, this addendum covers the Beta Wave 82 HP Zbooks and 56 x 360 deployment and 58 HUBS & wall mounted 85-inch HUB construction. At the request of the City of Houston, the Customer Service Lead organized survey results from Beta Wave deployment, helped to trouble shoot ServiceNow reporting and review historical documentation for all deployment projects and make a ServiceNOW system updates for recording gaps.	\$ 76,800.00	HITS
SPD-JSA-11142020-001	132775 TDINDUSTRIES	HPW is requesting an EPO for use of CRF for touchless faucets for the Houston TranStar facility. The TranStar facility was not previously included in HPW request for CRF funds.	\$ 31,298.00	HPW
SPD-JSA-11162020-001	158400 FEDERAL EASTERN INTERNATIONAL, LLC	To purchase Purell hand sanitizer in 2 oz bottles for citywide distribution.	\$ 98,400.00	Jerry

<p>SPD-JSA-11172020-002</p>	<p>135085 THE SALVATION ARMY</p>	<p>Due to pervasive, underlying health conditions and a lack of access to adequate facilities, people experiencing homelessness are especially susceptible to the coronavirus and are at higher risk of experiencing severe symptoms. Especially at-risk are individuals residing in our high-density, homeless shelters, housing up to 350 vulnerable individuals , with shared, communal rooms and items. To mitigate the public health risk, shelters are instituting social distancing. However, creating such space would cut each shelter’s capacity and displace many current shelter residents (potentially back onto the streets). Per HUD/CDC recommendations, the City created a COVID-19 Emergency Auxiliary Shelter for up to 150 displaced persons to reside, enabling our shelters to decompress and fully implement social distancing.</p> <p>The facility is currently located at the Fonde Recreation Center. In July and August of 2020, Council approved emergency purchase orders providing a total of \$704,000 for food and operations through August 14, 2020. Continuation of these services is needed through at least December 30, 2020. Therefore, it is recommended to provide up-to an additional \$1,020,000 in CRF funding for the food and operations of this vital facility.</p>	<p>\$ 1,020,000.00</p>	<p>MYR</p>
<p>SPD-JSA-11172020-003</p>	<p>MasterWord</p>	<p>The Mayor’s Office of Education (MOE) in collaboration with the Mayor’s Health Equity Response Task Force’s Public Health Education Subcommittee (HER-PHESC) was charged to create a public health education curriculum to educate and empower the community with ways to fight COVID-19. A curriculum has been created in collaboration with the Mayor’s COVID-19/Community Health Education Fellows (CHEFs) and the University of Texas Health Science Center, School of Public Health. Other partners included in the collaborative effort include MOE, HER-PHESC, and the University of Houston. This curriculum was designed to allow our CHEFs to have a central document with best practices and current CDC guidance to educate communities on how to best fight COVID-19 and what to do if a resident has COVID-19. The purpose of the curriculum is to empower our CHEFs with the knowledge to effectively advocate, mediate, and enable them to promote health in Houston’s most vulnerable and at-risk communities. The copy and content has been finalized, and it is now time to finalize the layout and design and print the work. This curriculum will be translated and made available in the six languages, digitally and in print.</p>	<p>\$ 19,813.65</p>	<p>MYR</p>

SPD-JSA-11182020-001	158400 FEDERAL EASTERN INTERNATIONAL, LLC	<p>Lysol Spray Disinfectant 40 pallets of 84 cases = 1008 cans per pallet / \$8,668.80 per pallet \$8.60 per can for 40,320 cans at \$346,752.00</p> <p>- GermX brand hand sanitizer o \$1.85 for the 2oz X 50,000 = \$92,500 o \$2.90 for the 8oz x 50,000 = \$145,000 o \$7.40 for the quart x 25,000 = \$185,000 o \$14.85 for the ½ gal x 25000 - \$371,250</p> <p>Total PO cost \$1,140,502 plus shipping.</p>	\$ 1,165,702.00	Jerry
SPD-JSA-11182020-002	158400 FEDERAL EASTERN INTERNATIONAL, LLC	AAMI Level 4 Isolation L-200 Cases, X-Large -200 Cases, 2X Large-200 Cases(100 per case & \$4.95/each) - Total will be \$247,500 + Shipping	\$ 247,500.00	Jerry
SPD-JSA-11192020-001	133643 STAPLES CONTRACT & COMMERCIAL INC	This request is to purchase lateral file cabinets, additional task chairs and conference room chairs for the new 9250 Kirby Drive facility that will be used for COVID-19 response. The facility came equipped with many areas of systems furniture, office furniture and conference tables, but did not include many lateral file cabinets or chairs. This furniture is needed to make the building fully usable by the COVID-19 teams that are currently located at the GRB but will be relocated soon to the Kirby Drive location.	\$ 127,962.10	HHD
SPD-JSA-11192020-002	Connected Solutions Group	This procurement is for wireless equipment and setup at the Kirby call center operations location to enable connectivity for the employees working from that location.	\$ 69,057.51	HHD
SPD-JSA-11192020-003	133643 STAPLES CONTRACT & COMMERCIAL INC	Classrooms in the newly leased 9250 Kirby Drive facility will become part of the HHD lease of that facility in December. Classroom furniture is needed to make those rooms usable by the COVID-19 teams that are currently located at the GRB, but will be relocated soon to the Kirby Drive location.	\$ 37,294.74	HHD

SPD-JSA-11192020-004	161017 TIMOTHY E MOLONEY	We will work with communities to create a strategic plan to promote equitable access to COVID-19-related public health information, training, resources, and healthcare services as the public health education part of Mayor's Health Equity Response Taskforce. We seek to empower communities by advocating, mediating, and enabling them to promote health We require the professional services of a medical writer and copywriter to assist us with the creation and development of a COVID-19 community-friendly and welcoming curriculum. The writer will assist in the develop of three one-hour curriculum for 1) COVID-19 prevention, 2) COVID-19 intervention, and 3) COVID-19 mental health support and the importance of public health. The copy and content will guide the development of the larger public health education campaign.	\$ 24,900.00	MYR
SPD-JSA-11192020-005	143741 RS HUGHES	Purell Hand sanitizer that is packaged in a 8oz pump bottle – 12/case - Order Qty 520 @49.92/case	\$ 25,958.40	Jerry
SPD-JSA-11202020-001	E Contractors	HPW is requesting an EPO for use of CRF funds to utilize the services of E Contractors (an existing GSD JOC) for the removal of existing workstations and installation of new workstations on the 18th and 23rd floors at 611Walker St. Houston, Texas 77002.	\$ 629,839.12	HPW
SPD-JSA-11202020-002	132775 TDINDUSTRIES	HPW is seeking the use of CRF to purchase 30 air purifiers using HEPA filters in response to COVID-19.	\$ 267,750.00	HPW

SPD-JSA-11202020-003	Urban Bridge Consultine Co. Vendor# 15210	The services requested below are needed to implement 8 violent prevention education initiatives to counter the increased violence during the current COVID-19 pandemic. Additionally, the events will incorporate holiday grocery giveaways to address food insecurities. The 8 targeted communities include: 1). Southeast (Third Ward) 2). Northeast (North Forest Area) 3). Northwest (Acres Homes) 4). Greenpoint Area 5). Southwest (Gulfton Area) 6). Southeast (Southpark/Sunnyside) 7). Southwest (Bissonette Area) 8). Southwest (Hiram Clarke Area The Stop the Violence Peace Initiative is a citywide initiative to address the recent uptick in violent crime in our city during the current pandemic. Domestic violence cases have skyrocketed in the City of Houston during the Covid-19 pandemic. Our Stop the Violence campaign plans to address the importance of recognizing signs of an abusive partner, the importance of protecting women and available resources for victims of domestic violence. All activities will be completed between November 21st - December 21, 2020.	\$ 48,300.00	HHD
SPD-JSA-11202020-004	143741 RS HUGHES	3M Mask 1870+ -576 Cases =253,440 @781.51 /cases // 3M Mask 9205+ - 240 cases = 105,600@550/cases	\$ 582,149.76	Jerry
SPD-JSA-11202020-005	Home Depot	Lysol products - 500 / 19 oz cans fo disinfectant sprayand 882 canisters of disinfectant wipes	\$ 7,368.54	Jerry
SPD-JSA-11202020-006	Library Interiors of Texas, LLC	To purchase two protable book drops for customers to return books without coming inside the Library building. The book drop is part of a comprehensive strategy to ensure the safety and health of staff and customers.	\$ 3,448.20	HPL
SPD-JSA-11212020-005	Dell	Computer equipment support Kirby Contact Tracers operations. Computer equipment for Staff working on COVID 19 outreach activities and assessments. Computer equipment for Project Saving Smile Staff and iPad for children to receive individualized hygiene training to comply with social distancing requirements due to COVID, Computer equipment for the Immunization Bureau staff to build capacity for COVID Vaccinations Efforts. Computer equipment to suppmnt new conference rooms supporting COVID operations.	\$ 719,554.40	HHD
SPD-JSA-11232020-002	162203 UNITED MEDCO INC	Lyson Spray & wipes - 48,000 canisters of Lysol wipes and 10,800 cans of Lysol spray disinfectant	\$ 373,812.00	Jerry

SPD-JSA-11232020-001	DeCurtis	To purchase an additional 30 kiosks for the HR / GSD and Citywide temp check initiative. HR and GSD identified an additional 30 building entrances where the City will need to perform temp check services.	\$ 461,651.52	Jerry
SPD-JSA-11232020-003	118243 THE DATAMAX SOFTWARE GROUP INC DBA RFGEN SOFTWARE - DIV THE DATA MAX SOFTWARE GROUP INC	In support of the HFD / OEM warehouse management system for disbursement of PPE, this request is for the purchase of an asset/inventory tracking system to increase the ability to track COVID19 expenditures.	\$ 159,148.00	HFD
SPD-JSA-11212020-004	Cintas Corp. #122843	The purchase of 70 cases of Nitrile Gloves will allow HPD personnel access to the needed supplies.	\$ 31,400.00	HPD
SPD-JSA-11212020-004	B & H Photo	To purchase videography and media equipment for HHD	\$ 6,108.42	HHD
SPD-JSA-11202020-007	A.C.T.I.O.N. CDC	In partnership with Texas Southern University and University of Houston, ACTION CDC will project manage an expanded team of outreach workers including a licensed mediator, intervention case managers and substance abuse specialists doing door-to-door engagements with individuals living, working and congregating in the Scott Street Corridor.	\$ 248,500.00	MYR
		Total:	\$ 6,568,736.02	