CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 4/20/2021
District I
Item Creation Date: 3/16/2021

E29773 - Telecommunication and Dispatch Console Furniture - MOTION

Agenda Item#: 10.

Summary:
NOT A REAL CAPTION
EVANS CONSOLES INCORPORATED for approval of spending authority in an amount not to exceed $569,213.71 for purchase of telecommunication and dispatch console furniture through the Texas Multiple Award Schedule (TxMAS) for various departments - Reimbursement of Equipment/Project Fund and Grant Fund

Background:
S21-E29773 - Approve spending authority in the total amount of $569,213.71 for the purchase of telecommunication and dispatch console furniture from Evans Consoles Incorporated through the Texas Multiple Award Schedule (TXMAS) Program for various departments.

Specific Explanation:
The Chief Procurement Officer recommends that City Council approve spending authority for the purchase of telecommunication and dispatch console furniture from **Evans Consoles Incorporated** through the Texas Multiple Award Schedule (TXMAS) Program in the total amount of **$569,213.71** and that authorization be given to issue purchase orders for various departments. This workspace furniture will be used at the Houston Emergency Center (HEC) and the Houston Fire Department (HFD). This purchase will replace existing furniture that is worn beyond economical repair, as well as provide furnishings to support existing and budgeted positions. The appropriated funds from the Reimbursement of Equipment/Project Fund 1850, will be reimbursed by the Greater Harris County 9-1-1 Emergency Network.

This furniture purchase consists of ten (10) two-unit consoles and twenty (20) chairs for HEC and two (2) two-unit consoles for HFD. Each console provides two individual workstations. The furniture will come with the manufacturer's standard warranty and the life expectancy is 10 - 15 years. The vendor will be required to provide all labor, materials, parts, tools, and transportation necessary to demolish and dispose of the existing workstations and furnish and install the new console furniture. The vendor shall deliver the new consoles 90 days from receipt of a purchase order.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government Code, which provides that "a local government that purchases goods or services [from a cooperative purchasing program or organization] satisfies any state law requiring the local government to seek competitive bids for the purchase of the goods or services."

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. Bids/proposals were not solicited because the department is utilizing an Interlocal/Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

- No significant Fiscal Operating impact is anticipated as a result of this project.

- No fiscal note is required on grant funded items.

DocuSigned by:

Jerry Adams

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4/15/2021

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Estimated Spending Authority			
DEPARTMENT	FY2021	OUT YEARS	TOTAL
Houston Police Department	$470,262.04	$0	$470,262.04

Houston Police Department	$470,262.04	$0	$470,262.04
Houston Fire Department	$98,951.67	$0	$98,951.67
Total	**$569,213.71**		**$569,213.71**

Prior Council Action:

Ordinance 2021-0031- approved January 13, 2021.

Amount of Funding:

$470,262.04 - Reimbursement of Equipment/Project Fund (1850)- **Previously appropriated by Ord. No.: 2021-0031**
$ 98,951.67 - Federal State Local - Pass Through Fund (5030)
$569,213.71 Total

Contact Information:

NAME:	DEPARTMENT/DIVISION	PHONE
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ATTACHMENTS:

Description	Type
E29773 OBO Approved	Backup Material
E29773 TXMAS Evans Consoles Inc. Contract Details	Backup Material
E29773 TXMAS 17-7124 Price List	Backup Material
E29773 Cooperative Justification Form and CPO email -Approved for HPD	Backup Material
E29773 Quote HPD	Backup Material
E29773 Funding Forms(1850)	Financial Information
E29773 Ordinance Previously Appropriated Fund 1850	Financial Information
E29773 Budget Form A (1850)	Financial Information
E29773 Furniture Form B HPD - APPROVED	Backup Material
E29773 Quote HFD	Backup Material
E29773 CPO Approved Email for Cooperative for HFD	Backup Material
E29773 HFD Form B - Consoles	Backup Material
E29773 COF Fund 5030	Financial Information
E29773 Cleared Tax Report	Backup Material
Grant funding verified-VP 1	Backup Material
Grant funding verified-VP 2	Backup Material