



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 4/28/2021

E29846 - Radio Communication Emergency Response & Mobile Interoperability Equipment - MOTION

Agenda Item#:

Background:

S21-E29846 - Approve the purchase of radio communication emergency response and mobile interoperability equipment from Shrink Stoppers, LLC dba ASAP Security Services through the Interlocal Agreement for Cooperative Purchasing with Houston Galveston Area Council (HGAC) in the total amount of \$2,366,241.30 for the Houston Police Department.

Specific Explanation:

The Chief of Police and the Chief Procurement Officer recommend that City Council approve the purchase of radio communication emergency response and mobile interoperability equipment from Shrink Stoppers, LLC dba ASAP Security Services through the Interlocal Agreement for Cooperative Purchasing with Houston Galveston Area Council (HGAC) in the total amount of \$2,366,241.30 and that authorization be given to issue purchase orders for the Houston Police Department (HPD). H-GAC contract number RA05-18 is effective until July 31, 2021.

As background, the City of Houston was allocated \$5.5M through the U.S. Department of Justice from the FY2020 Coronavirus Emergency Supplemental Funding program. Under the direction of the Finance Department, HPD submitted an application along with the Houston Health Department (HHD) and the Houston Fire Department (HFD) for a portion of this allocation. HPD, HFD, and HHD will each be utilizing the award funds for COVID-19 related activities. HPD's portion of the \$5.5M allotment is \$2.4M.

HPD's response plan is to prevent, prepare for, and respond to the COVID-19 pandemic by procuring and placing cameras in critical areas across our city. The selected location of cameras will mitigate officer shortages produced by the virus, supporting HPD's efforts to reduce increased crime, and to provide security for COVID-19 vaccination sites. It will also increase the effectiveness and productivity of HPD's Real Time Crime Center by assisting personnel who have direct contact with the public in hopes of reducing their exposure to the virus and/or spreading it to others. Limiting the face-to-face interactions and respecting social distancing between responders and those possibly exposed is critical for containing COVID-19.

HPD's Chief Technology Officer presented this item to the Transportation, Technology, and Infrastructure (TTI) Committee on April 1, 2021.

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: Shrink Stoppers LLC dba ASAP Security Services has designated the below-named certified MWBE as their subcontractor:

Name	Type of Work	Dollar Amount	Percentage
B. Cardenas	Purchase of Enclosures	\$47,324.83	2%

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 Fiscal Note is required on grant items.

DocuSigned by:

Jerry Adams

Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Estimated Spending Authority			
DEPARTMENT	FY2021	OUT YEARS	TOTAL
Houston Police Department	\$2,366,241.30	\$0.00	\$2,366,241.30

Amount of Funding:

\$2,366,241.30

Federal Gov-Int Brg 7JG3 Fund

Fund: 5204

Contact Information:

<u>NAME:</u>	<u>DEPARTMENT/DIVISION</u>	<u>PHONE</u>
Laura A. Guthrie	FIN/SPD	(832) 393-8735
Sonja Odat	HPD	(713) 308-1728

ATTACHMENTS:

Description	Type
E29846 Budget Form (Fund 5204)	Financial Information
E29846 Previous Ordinance Appropriation	Financial Information
E29846 Quote	Backup Material
E29846 HGAC Contract Files	Backup Material
E29846 Brochure Page 5 and 23	Backup Material
E29846 Ownership Form	Backup Material
E29846 Cleared Tax Report	Backup Material
E29846 Cooperative Justification Form - Approved by CPO	Backup Material
E29846 Contract Specific Goal 2%	Backup Material
E29846 MWBE Participation Plan	Backup Material
E29846 COI and Drug Forms	Backup Material