



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 10/5/2021

District I

Item Creation Date: 9/2/2021

E30058 - Telecommunication and Dispatch Console Furniture - MOTION (Evan's Consoles Inc)

Agenda Item#: 4.

Summary:

NOT A REAL CAPTION

EVANS CONSOLES INCORPORATED spending authority for the purchase of telecommunication and dispatch console furniture through the Texas Multiple Award Schedule Program for Public Safety and Homeland Security on behalf of the Houston Fire Department (HFD) - \$355,342.24 - Grant Fund

Background:

S78 - E30058 Approve spending authority for the purchase of telecommunication and dispatch console furniture from Evans Consoles Incorporated through the Texas Multiple Award Schedule Program in the total amount of \$355,342.24 for Public Safety and Homeland Security on behalf of the Houston Fire Department (HFD).

Specific Explanation:

The Director of the Public Safety and Homeland Security and the Chief Procurement Officer recommend 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 **\$355,342.24** and that authorization be given to issue a purchase order for HFD.

This furniture purchase consists of six (6) 2-unit consoles and one (1) single-unit console work stations for the Houston Emergency Center for HFD. This purchase will replace existing furniture that is worn and beyond economical repair and will provide furnishings to support existing and budgeted positions. The furniture will come with the manufacturer's standard warranty and the life expectancy is approximately ten (10) to 15 years. The vendor will be required to provide all labor, materials, parts, tools, and transportation necessary to furnish and install the console furniture. The vendor shall deliver the new consoles 90-days from receipt of the 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.

M/WBE 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 fiscal note is required on grant items.

9/29/2021

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

9/29/2021

DS
KH

Estimated Spending Authority

Department	FY2022	Out Years	Total
Public Safety and Homeland Security	\$355,342.24	\$0	\$355,342.24

Amount and Source of Funding:

\$355,342.24

Federal State Local – Pass Through Fund

Fund 5030

Contact Information:

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ATTACHMENTS:

Description	Type
Cooperative Purchase Justification	Backup Material
CPO Approved Email for Co-op Agreement	Backup Material
OBO Waiver	Backup Material
Evan TXMAS Contract Detail	Backup Material
Affidavit Ownership Form	Backup Material
Tax Report	Backup Material
Form B - HFD Consolers	Backup Material
Form A - HFD Funding	Financial Information
Evans Quotation	Backup Material
Grant Funding Verification . DW	Backup Material