



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/2/2022

ALL

Item Creation Date: 10/4/2022

E32527 - Mobile Security Camera Trailer Systems (SHI Government Solutions) - MOTION

Agenda Item#: 14.

Summary:

Background:

E32527– Approve spending authority in the amount not to exceed \$319,466.70 for the purchase of D3 mobile security camera trailer systems from SHI Government Solutions through Omnia Partners Purchasing Cooperative for the Solid Waste Management Department (SWMD).

Specific Explanation:

The Director of the Solid Waste Management Department and the Interim Chief Procurement Officer recommend that City Council approve spending authority for the purchase of D3 mobile security camera trailer systems in the amount not to exceed **\$319,466.70** through Omnia Partners Purchasing Cooperative and that authorization be given to issue a purchase order to **SHI Government Solutions**.

This purchase includes ten (10) D3 mobile security camera trailer systems and a 12-month cloud-based subscription. The subscription includes 24/7 monitoring surveillance software via the LiveView Technologies (LVT) platform and support center. The cameras will be used in the northeast and southeast areas of the city which experience disproportionate amounts of illegal dumping on rights-of-ways and vacant lots. The mobile security camera trailers systems are solar-powered, self-sustaining, and self-mounted on trailers with minimal set-up required. The new units will be delivered to SWMDs receiving facilities within thirty days from receipt of the City of Houston 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 or Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is not included in the FY2023 Adopted Budget. Therefore, a fiscal note is required as stated in the Financial Policies.

10/19/2022

DocuSigned by:

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 Jedediah Greenfield
 Interim Chief Procurement Officer

 Department Approval Authority

<u>Estimated Fiscal Operating Impact</u>			
	Recurring or One-Time		One-time
Fund Name	FY2023	Out Year	Total
General Fund-Solid Waste Management	319,466.70	-	319,466.70
Total	319,466.70	-	319,466.70

Amount and Source of Funding:

\$319,466.70 - General Fund (1000)

Contact Information:

NAME:	DEPARTMENT/ DIVISION	PHONE
Lena Farris, Purchasing Manager	SWMD	(832) 393-8729
Murdock Smith, Sr. Procurement Specialist	FIN/SPD	(832) 393-8736
Angelica Tijerina, Sr. Communication Specialist	FIN/SPD	(832) 392-0435

ATTACHMENTS:

Description	Type
Fiscal Form A	Financial Information
Approved OBO Document	Backup Material
Ownership Form	Backup Material
Coop Justification	Backup Material
Quote	Backup Material
Clear Tax Report	Backup Material
Coop Contract Documentation	Backup Material