



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 8/20/2024

ALL

Item Creation Date: 7/18/2024

WS1155810215 – FLIR Dual Sensor Thermal Imaging System Repair (Teledyne FLIR Surveillance, Inc.) - MOTION

Agenda Item#: 14.

**Summary:**

**NOT A REAL CAPTION**

**TELEDYNE FLIR SURVEILLANCE, INC** for purchase of Repair Services for a FLIR Dual Sensor Thermal Imaging System for the Houston Police Department - \$88,410.40 - Equipment Acquisition Consolidated Fund

**Background:**

**P46-WS1155810215 – Approve the purchase of repair services for a FLIR Dual Sensor Thermal Imaging System from Teledyne FLIR Surveillance, Inc. in the total amount of \$88,410.40 for the Houston Police Department (HPD).**

**Specific Explanation:**

The Chief of the Houston Police Department and the Chief Procurement Officer recommend that City Council approve a one-time purchase of repair services for a FLIR Dual Sensor Thermal Imaging System from the sole source supplier, **Teledyne FLIR Surveillance, Inc.** in the total amount of **\$88,410.40**.

The IDCA Assembly Infrared Cooler thermal imaging system was sent for inspection before being placed on aircraft 77F. During the inspection, the technician discovered that the infrared cooler was not functioning properly. The camera system is valued at over \$550,000.00 and this part needs to be repaired in order for the camera system to function properly. This equipment is essential, and will be installed on aircraft 77F, which is owned by the Houston Police Department and housed at the Air Support Division located at 8402 Larson St. Houston, TX 77061.

This recommendation is made pursuant to subsection 252.022(a)(7) of the Texas Local Government Code, which provides that "a procurement of items that are available from only one source..." is exempt from the competitive requirements for purchases.

**MWBE Participation:**

MWBE 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 a sole source vendor for this purchase.

**Fiscal Note:**

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

8/14/2024

DocuSigned by:  
  
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Jedediah Greenfield, Department Approval Authority  
Chief Procurement Officer  
Finance/Strategic Procurement Division

Estimated Spending Authority:			
Department	FY2025	Out Years	Total
Houston Police Department	\$88,410.40	\$0.00	\$88,410.40

**Prior Council Action:**

Appropriation Ordinance 2023-695 approved by City Council August 29th, 2023.

**Amount and Source of Funding:**

\$88,410.40

Equipment Acquisition Consolidated Fund (1800)

Previously appropriated by Ord. #2023-695

**Contact Information:**

**Contact Information:**

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**ATTACHMENTS:**

<b>Description</b>	<b>Type</b>
Tax report	Backup Material
CPO Approval	Backup Material
Justification form	Backup Material
Ownership form	Backup Material
Certification of funds	Financial Information
Sole Source Certification	Backup Material
Quote	Backup Material
Sole Source letter	Backup Material
CIQ	Backup Material
Appropriation Ordinance	Backup Material
Insurance Forms	Backup Material