



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/13/2024

ALL

Item Creation Date: 10/28/2024

WS1315694863 - R.E.E.L Rescue Equipment (North American Rescue, LLC.)- MOTION

Agenda Item#: 7.

Background:

Informal bids received on September 16th, 2024 for WS1315694863 - Approve an award to North American Rescue, LLC in the amount not to exceed \$11,623.05 for the purchase of rescue equipment for the Mayor’s Office of Public Safety and Homeland Security on behalf of Houston Police Department

Specific Explanation:

The Director of the Mayor’s Office of Public Safety and Homeland Security and the Chief Procurement Officer recommend that City Council approve the purchase of one-hundred forty-five (145) REEL Rapid Expeditionary Evacuation Litters (R.E.E.L) in the total amount of \$11,623.05, and that a purchase order be issued to **North American Rescue, LLC** for the Houston Police Department.

The Rapid Expeditionary Evacuation Litter (R.E.E.L Non-Rigid Litter) is a compact cost-effective casualty evacuation platform that features a full-size, durable, lightweight nylon construction with a load carriage capacity of 700lb. First responders will utilize the R.E.E.L. Non-Rigid Litters in emergencies to transport individuals to a safe location and/or in need of evacuation required due to any Active Shooter, Mass Casualty and/or Disaster type incident.

Bids were solicited in accordance with the requirements of the State of Texas bid laws; as a result, three (3) bids were received as outlined below:

<u>Vendor</u>	<u>Amount</u>
North American Rescue, LLC.	\$11,623.05 – Meets scope of work requirements.
Safeware, Inc.	\$14,046.15
GT Distributors, Inc.	\$14,353.55

North American Rescue, LLC. has already received \$45,420.50 for other goods and/or services in the current fiscal year. The issuance of this purchase order to this vendor will exceed the aggregate \$50,000 spending threshold for this fiscal year, therefore this procurement requires Council action.

MWBE Participation:

This procurement is exempt from the City’s MWBE subcontracting as the total project expenditure does not exceed the \$100,000.00 City’s threshold.

Hire Houston First:

Hire Houston First does not apply to this procurement because it involves the use of federal funds and is subject to specific procurement rules of the federal government.

Fiscal Note:

No Fiscal Note is required on grant items.

(Signature)
6121834A077C41A...

Jedediah Greenfield
Chief Procurement Officer

Department Approval Authority

11/1/2024

Estimated Spending Authority:			
Department	FY2025	Out Years	Total
Mayor’s Office of Public Safety and Homeland Security	\$11,623.05	\$0.00	\$11,623.05

Amount and Source of Funding:

\$11,623.05 – Fed/Local/State Pass Fund (5030)

11,020.00 - Fed/Local/State Pass Fund (0000)

Contact Information:

Name	Dept/Division	Phone No.:
Kody Allred, Senior Staff Analyst	Finance/SPD	(832) 393-8730
Yesenia Chuca, Deputy Assistant Director	Finance/SPD	(832) 393-8727
Candice Gambrell, Assistant Director	Finance/SPD	(832) 393-9129
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

ATTACHMENTS:

Description	Type
Bid Tab	Backup Material
CPO 3 Bid Approval	Backup Material
Quote	Backup Material
Ownership Form	Backup Material
Tax Info - HCTA	Backup Material
COF	Financial Information
Verification of Grant Funding-BA	Backup Material