



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/13/2024

ALL

Item Creation Date: 10/28/2024

WS1328877615 - Personal Protective Equipment (Con10gency Consulting, LLC)-
MOTION

Agenda Item#: 9.

Background:

WS1328877615 – Approve the spending authority in the total amount of \$83,421.75 for the purchase Personal Protective Equipment (PPE) from Con10Gency Consulting, LLC. through the Texas Smart Buy Purchasing Cooperative 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 spending authority in the total amount of **\$83,421.75** for the purchase of Personal Protective Equipment (PPE) from Texas Smart Buy Purchasing Cooperative supplier, **Con10gency Consulting, LLC** for Houston Police Department.

This consists of fifteen (15) Avon Twinport Multi-Role protective masks with accessories, fifteen (15) Avon Protection Digital Voice Projection units with microphone assembly, and fifteen (15) Avon Protection SCBA systems with accompanying filters and carrying cases. The protective equipment will be utilized by HPD officers in the event of a Chemical Biological, Radiological, Nuclear and Explosive (CBRNE) emergency. This equipment will protect officers from exposure to potential hazardous and life-threatening chemicals and other potential environmental dangers during a CBRNE emergency event.

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:

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 his expenditure 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 for grant items.

11/5/2024

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Jedediah Greenfield
Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Estimated Spending Authority:			
Department	FY2025	Out Years	Total
Mayor’s Office of Public Safety and Homeland Security	\$83,421.75	\$0.00	\$83,421.75

Amount and Source of Funding:

\$83,421.75 – Fed/Local/State Pass Fund (5030)

Contact Information:

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ATTACHMENTS:

Description	Type
Justification Form	Backup Material
CPO Approval	Backup Material
Quote	Backup Material
Ownership Form	Backup Material
Tax Report	Backup Material
Conflict of Interest Questionnaire	Backup Material
Coop Contract	Backup Material
SCBA System Photo Example	Backup Material
COF	Financial Information
Verification of Grant Funding-BA	Backup Material