



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/3/2024

ALL

Item Creation Date: 11/5/2024

WS1332846772 – ZClient Software Maintenance (Custom Logic Design, Inc.) - MOTION

Agenda Item#: 2.

Background:

Sole Source (WS1332846772) – Approve spending authority in an amount not to exceed \$185,780.00 for the purchase of emergency alert system and dispatch software license upgrades, maintenance, and support services from the sole source vendor Custom Logic Design, Inc. for the Houston Information Technology Services on behalf of the Houston Fire Department.

Specific Explanation:

The Chief Information Officer and the Chief Procurement Officer recommend that City Council approve spending authority in an amount not to exceed \$185,780.00 for the purchase of emergency alert and dispatch software license upgrades, maintenance, and support services from the sole source vendor Custom Logic Design, Inc. through July 2026 for the Houston Fire Department.

This purchase is for the annual software maintenance and support, which includes upgrades and technical support to the Houston Fire Department’s Emergency Alert System (EAS) environment. Custom Logic Design, Inc. is the sole owner and provider of the software that supports dispatch functions to the emergency alert and dispatch software. Custom Logic Design, Inc. also holds both the copyright and source code rights for this software application,

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:

M/WBE 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:

Funding for this item is included in the FY2025 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

11/19/2024

DocuSigned by:

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Jedediah Greenfield
 Chief Procurement Officer
 Finance/Strategic Procurement
 Division

DocuSigned by:

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Lisa Kent
 Chief Information Officer
 Houston Information Technology
 Services

11/19/2024

DS

Estimated Spending Authority			
DEPARTMENT	FY2025	OUT YEARS	TOTAL
Houston Information Technology Services	\$103,590.00	\$82,190.00	\$185,780.00

Amount and Source of Funding:

\$185,780.00 – Central Service Revolving Fund (1002)

Contact Information:

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Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

ATTACHMENTS:

Description

Certification of Funds

Conflict of Interest

Form A

CPO approval/ Justification Form

Quote

Quote

Ownership Form

Clear Tax Report

MWBE Form

Type

Financial Information

Backup Material

Financial Information

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material