



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 12/17/2024

ALL

Item Creation Date: 12/1/2024

WS1376797852 - Mobile Storefront RV Unit (Farber Specialty Vehicles, Inc.)- MOTION

Agenda Item#: 8.

Summary:

NOT A REAL CAPTION

FARBER SPECIALTY VEHICLES, INC. for the purchase of one Mobile Storefront RV Unit through the General Services Administration Purchasing Cooperative Agreement for the Houston Police Department - \$891,526.00 - Grant Fund

Background:

WS1376797852 - Approve the purchase of one (1) Mobile Storefront RV Unit from Farber Specialty Vehicles, Inc. through the General Services Administration (GSA) Purchasing Cooperative agreement in the total amount of \$891,526.00 for the Houston Police Department.

Specific Explanation:

The Chief of the Houston Police Department and the Chief Procurement Officer recommend that City Council approve spending authority not to exceed **\$891,526.00** for the purchase of one (1) Mobile Storefront RV Unit through the General Services Administration (GSA) Purchasing Cooperative vendor **Farber Specialty Vehicles, Inc.**

The Fleet Management Department has vetted and approved this mobile RV unit, which will be new to the fleet. HPD officers and staff will use this RV unit in community outreach efforts. The mobile storefront will be parked in neighborhoods throughout the city to provide convenient access to officers, educational training materials, and crime prevention information.

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 Subcontracting:

M/WBE Zero Percentage Goal Document approved by the Office of Business Opportunity.

Hire Houston First:

Hire Houston First does not apply to this 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 on grant items.

12/9/2024

DocuSigned by:

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Jedediah Greenfield
Chief Procurement Officer

Department Approval Authority

Estimated Spending Authority

Department	FY2025	Out Years	Total
Houston Police Department	\$891,526.00	\$0	\$891,526.00

Amount and Source of Funding:

\$891,526.00
Federal Government Grant Fund
Fund 5000

Contact Information:

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

ATTACHMENTS:

Description

Justification Form

MWBE Form

GSA Contract

Ownership Form

PBJ

Quote

Tax Screenshot

COF

Verification of Grant Funding-BA

Type

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Backup Material

Financial Information

Backup Material