



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 3/25/2025

ALL

Item Creation Date: 3/14/2025

SR1320445748 - HTV Studio Equipment (TapeWorks Texas, Inc. dba TWIST IST.) -
MOTION

Agenda Item#: 14.

Summary:

NOT A REAL CAPTION

TAPEWORKS TEXAS, INC. dba TWIST IST for the purchase of studio cameras and various audio/visual parts, accessories, and equipment through the Interlocal Purchasing System for Houston Television of the Mayor's Office - \$1,032,402.29 - State Cable TV Fund

Background:

SR1320445748 - Approve the purchase of studio cameras and various audio/visual parts, accessories, and equipment through the The Interlocal Purchasing System (TIPS) supplier, TapeWorks Texas, Inc. dba TWIST IST in the total amount of \$1,032,402.29 for Houston Television (HTV) of the Mayor's Office.

Specific Explanation:

The Mayor's Chief of Staff and the Chief Procurement Officer recommend that City Council approve the purchase of studio cameras and various audio/visual parts, accessories, and equipment in the total amount of **\$1,032,402.29** through The Interlocal Purchasing System (TIPS) supplier, **TapeWorks Texas, Inc. dba TWIST IST**.

This procurement is for studio cameras, support and infrastructure equipment, and supplies, including, but not limited to, cameras, mounting equipment, camera lenses, AC receptacles, cables, couplers, connections, adapters, signal generators, monitors, etc. This equipment will upgrade HTV Studios to 4k acquisition resolution, utilizing the recently added Ross Router system.

This recommendation is made pursuant to subsection 271.102(c) of the Texas Local Government Code, which provides that "a local government that purchases good 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 goods or services.

MWBE 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 FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

DocuSigned by:

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3/20/2025

Jedediah Greenfield
Chief Procurement Officer
Finance/Strategic Procurement Division

Estimated Spending Authority:

Department	FY2025	Out Years	Total
Mayor's Office -HTV	\$1,032,402.29	\$0.00	\$1,032,402.29

Amount and Source of Funding:

\$1,032,402.29

State Cable TV Fund
Fund 2428

Contact Information:

Contact Information:

<u>Name</u>	<u>Dept/Division</u>	<u>Phone No.:</u>
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<u>Jedediah Greenfield, Chief Procurement Officer</u>	<u>Finance/SPD</u>	<u>(832) 393-9126</u>

ATTACHMENTS:

Description	Type
Conflict of Interest Questionnaire	Backup Material
Coop Contract	Backup Material
Justification Form	Backup Material
MWBE Goal Form	Backup Material
Ownership Information Form	Backup Material
Quote	Backup Material
Tax Status	Backup Material
COF	Financial Information
Fund Verification	Financial Information