CITY OF HOUSTON - CITY COUNCIL
Meeting Date: 3/25/2025
ALL
Item Creation Date: 3/5/2025

SR1472784138 - Airport Terminal Furniture (Arconas Inc.,) - MOTION

Agenda Item#: 6.

Summary:

APPROVE spending authority in the amount not to exceed $4,750,000.00 for Purchase of Airport Terminal Furniture for the Houston Airport System through The Interlocal Purchasing System Cooperative supplier, **ARCONAS INC** - 5 Years - Enterprise Fund

Background:

SR1472784138 – Approve spending authority in the amount not to exceed $4,750,000.00 for the purchase of airport terminal furniture from Arconas Inc. through the The Interlocal Purchasing System (TIPS) Cooperative for term of 5-years for the Houston Airport System.

Specific Explanation:

The Director of The Houston Airport System and the Chief Procurement Officer recommend that City Council approve spending authority in the amount not to exceed **$4,750,000.00** for the purchase of airport terminal furniture through the TIPS Cooperative supplier, **Arconas Inc.,** for the term of **5 years**.

This procurement is for repairing and replacing airport and passenger terminal furniture due to the everyday wear caused by the number of passengers who utilize the fixtures. Both airports must repair, maintain, update, and add furniture periodically as passenger needs and expectations change. Furthermore, this procurement will ensure the continuity of aesthetics and design throughout the various terminals during the remodeling processes.

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:

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.

DocuSigned by:
6121834A077C41A...

3/20/2025

Jedediah Greenfield
Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Estimated Spending Authority:			
Department	**FY2025**	**Out Years**	**Total**
Houston Airport System	$150,000.00	$4,600,000.00	**$4,750,000.00**

Amount and Source of Funding:

$4,750,000.00
HAS-Revenue Fund
Fund 8001

Contact Information:

Name	**Dept./Division**	**Phone No.:**

Yesenia Chuca, Deputy Assistant Director Exec.	Finance/SPD	(832) 393-8727
Kody Allred, Senior Staff Analyst	Finance /SPD	(832) 393-8730
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

ATTACHMENTS:

Description	Type
CIQ	Backup Material
Coop Contract	Backup Material
Justification Form	Backup Material
MWBE	Backup Material
Ownership Form	Backup Material
Tax Status	Backup Material
Scope of Work	Backup Material
Coversheet	Signed Cover sheet
COF	Financial Information
Form A	Financial Information
Funding Verification	Financial Information