

CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 4/18/2017

ALL

Item Creation Date: 3/27/2017

S26133 - Medical Oxygen and Flowmeters - MOTION

Agenda Item#: 1.

Background:

S21-S26133 - Approve the Sole Source Purchase from Flotec, Inc. in amount not to exceed \$123,131.05 for medical oxygen and flowmeters for the Houston Fire Department.

Specific Explanation

The Chief of the Houston Fire Department and the Chief Procurement Officer recommend that City Council approve the sole source purchase from **Flotec, Inc.** in an amount not to exceed **\$123,131.05** for medical oxygen and flowmeters for the Houston Fire Department (HFD). It is further requested that authorization be given to make purchases, as needed, for a **36-month period with two one-year options.**

Flotec, Inc. is the designer and manufacturer of medical oxygen regulators and flowmeters. These products have unique patented designs and features that are proprietary to Flotec, Inc. The InGage® regulators are designed to provide a constant flow of oxygen through check valves or flow selector outlets which can be either a hose or fitting. The flowmeters are calibrated, 12-position, fixed orifice, non-gravity sensitive devices for on board O2 tanks to double ambulance outlet capacity. This equipment is outfitted for and compatible with pre-existing mounted cylinders in the Department's fleet of emergency medical ambulances. Flotec, Inc. holds patented rights, copyright restrictions, and sells directly to the Houston Fire Department.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (7) (A) "a procurement of items that are available from only one source because of patents" of the Texas Local Government Code for exempted procurements.

M/WBE Participation:

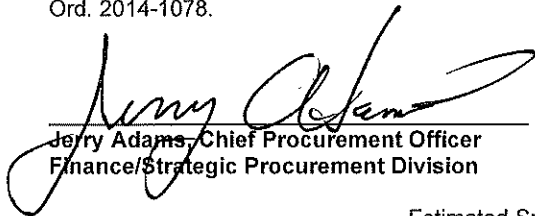
Zero-Percentage Goal document approved by the Office of Business Opportunity.

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 a sole source supplier for this purchase.

Fiscal Note:

Funding for this item is included in the FY2017 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policy Ord. 2014-1078.


 Jerry Adams, Chief Procurement Officer
 Finance/Strategic Procurement Division

Department Approval Authority Signature

Estimated Spending Authority:

Department	FY17	Out Years	Total
Houston Fire	\$30,000.00	\$93,131.05	\$123,131.05

Amount of Funding:

\$123,131.05

General Fund (1000)

Contact Information:

Samuel Pena 832-394-6702
 Desiree Heath 832-393-8742
 Laura Guthrie 832-393-8735

ATTACHMENTS:

Description

S21-S26133 MWBE Zero-Percent Goal
S21-S26133 Fair Campaign
S26133 Cleared Tax Report

Type

Backup Material
 Backup Material
 Backup Material