

**REQUEST FOR COUNCIL ACTION**

TO: Mayor via City Secretary

RCA# 10112

**Subject:** Amend Council Motion 2011-0058, Passed January 26, 2011, for Communication Security Equipment and Components for Various Departments  
S35-S23555-A1

Category #  
4

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Agenda Item

**FROM (Department or other point of origin):**

Calvin D. Wells  
City Purchasing Agent  
Finance Department

**Origination Date**

November 06, 2014

**Agenda Date**

**DIRECTOR'S SIGNATURE**



**Council District(s) affected**  
All

**For additional information contact:**

Justina J. Mann      Phone: (281) 230-8086  
Desiree Heath      Phone: (832) 393-8742

**Date and Identification of prior authorizing Council Action:**

CM 2011-0058, passed 1/26/2011

**RECOMMENDATION: (Summary)**

Amend Council Motion 2011-0058, passed January 26, 2011, to increase the spending authority from \$1,133,740.95 to \$1,417,176.19 for communication security equipment and components for various departments.

Spending Authority Increased by: \$283,435.24

**Finance Budget**

\$283,435.24 HAS Revenue Fund (8001)

**SPECIFIC EXPLANATION:**

The City Purchasing Agent recommends that City Council amend Council Motion No. 2011-0058, to increase the spending authority for communication security equipment and components awarded to BL Technology, Inc. from \$1,133,740.95 to \$1,417,176.19. The additional spending authority is needed to meet the Department's operational needs until a new award is presented to City Council for approval.

This award began February 1, 2011 for a 60-month period in an amount not to exceed \$1,133,740.95. Expenditures as of November 6, 2014 totaled \$1,102,337.70. All other terms and conditions shall remain as originally approved by City Council.

This award consists of various types of equipment used for security and activates employee's ID Badges for access to City buildings, garages, parking lots and cameras that monitors the City's facilities throughout the Houston area.

**Hire Houston First**

This procurement is exempt from the City's Hire Houston First Ordinance. Bids were solicited prior to the passing of the ordinance by City Council in September 2011.

Buyer: John Dearmon

Attachment: M/WBE zero-percent goal document approved by the Office of Business Opportunity.

**SPENDING AUTHORITY INCREASE:**

DEPARTMENT	FY 2015	OUTYEARS	TOTAL
Houston Airport System	\$100,000.00	\$183,435.24	\$283,435.24

**REQUIRED AUTHORIZATION**

Finance Department:

Other Authorization:

Other Authorization: