

## CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 6/19/2018 ALL

Item Creation Date: 5/22/2018

N26654 - Purchase of Evacuation Boats and Double Stack Trailer-MOTION

Agenda Item#: 11.

# Summary:

RESCUE ONE CORPORATION d/b/a ONE BOAT for two (2) Evacuation Boats and (5) five Double Stack Trailers for Fleet Management Department on behalf of Houston Fire Department - 102,721.25 - Equipment Acquisition Consolidated Fund

S38-N26654 - Approve the Sole Source Purchase of Two (2) Evacuation Boats and Five (5) Double Stack Trailer from Rescue One Corporation d/b/a/ One Boat in the total amount of \$102,721.25 For the Fleet Management Department on behalf of the Houston Fire Department.

# Specific Explanation:

The Director of the Fleet Management Department and the Chief Procurement Officer recommend that City Council approve the sole source purchase of two (2) evacuation boats and five (5) double stack trailers in the total amount of \$102,721.25 for the Houston Fire Department, and that authorization be given to issue a purchase order to Rescue One Corporation d/b/a/ One Boat. The units are utilized by the Houston Fire Department to perform search and rescue missions during a flooding situations. The evacuation boats and trailers will come with a full two (2) year warranty, and will be an addition to the department's fleet.

Rescue One Corporation d/b/a/ One Boat is the sole manufacturer and distributor of the R One ® Series rescue boats within the State of Texas.

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 including: items that are available from only once source because of patents, copyrights, secret processes, or natural monopolies" of the Texas Government Code for exempted procurements.

### M/WBE Subcontracting:

Zero-percent 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 contractor for this purchase.

# Fiscal Note:

Funding for this item is included in the FY18 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

Prior Council Action:

Oldinance No. 2018-0161, Approved 02/27/2018

Amount of Funding:

\$102,721.25 - Equipment Acquisition Consolidated Fund (1800) - Previously approved by Ord. No. 2018-0161

Contact Information:

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# ATTACHMENTS:

Description	Type
N26654 - Fiscal Form A	Backup Material
N26654-OBO Waiver	Backup Material
N26654 - Fair Campaign	Backup Material
N26654- Form B	Backup Material
N26554 - Delinquent Tax Report	Backup Material
N26654 - Affidavit of Ownership	Backup Material
N26654 - Funding Summary	Backup Material