



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/14/2018

ALL

Item Creation Date: 10/25/2018

N28781 - PTZ Cameras - MOTION

Agenda Item#:

Background:

S78-N28781 - Approve spending authority to purchase PTZ Cameras in the total amount not to exceed \$484,134.00 through the Interlocal Agreement for Cooperative Purchasing with Choice Partner for the Mayor's Office of Homeland Security.

Specific Explanation:

The Director of the Mayor's Office of Public Safety and Homeland Security and the Chief Procurement Officer recommend that City Council approve spending authority to purchase PTZ cameras through the Interlocal Agreement for Cooperative Purchasing with Choice Partner in the amount not to exceed \$484,134.00 for the Mayor's Office of Homeland Security. It is further requested that authorization be given to make purchases, as needed, from the Choice Partner contract supplier **NetSync Network Solutions** for purchases over a two-year period.

The scope of work requires the supplier to furnish and deliver the PTZ cameras, which will replace failed cameras for the Public Safety Video System across the City. The Public Safety Video System supports the wireless transmission of streaming video from the cameras to the wired network, and improves situational awareness of public venues, critical assets, transportation and commerce corridors, and public safety area of interest.

M/WBE Participation:

MWBE zero-percent goal document was 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 or Cooperative Purchasing Agreement for this purchase.

Fiscal Note:

Funding for this item is included in the FY2019 Adopted Budget. Therefore, no Fiscal note is required as stated in the Financial Policies.


Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Estimated Spending Authority			
DEPARTMENT	FY2019	OUT YEARS	TOTAL
Mayor's Office of Homeland Security	\$484,134.00	\$0.00	\$484,134.00

Amount of Funding:

\$484,134.00 – Federal State Local – Pass Through Fund (5030)

Contact Information:

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ATTACHMENTS:**Description**Affidavit OwnershipForm A - Fair Campaign OrdinanceForm B - Fair Campaign OrdinanceFunding InformationInterlocal Justification FormNetsync Contract 18-056KD-40Netsync Network Solutions Executed OfferDelinquent Tax ReportQuotation**Type**

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