



CITY OF HOUSTON - CITY COUNCIL

Meeting Date: 11/14/2018

District I

Item Creation Date: 10/30/2018

DR4332 GSD 026- Appropriating Ordinance (1 of 2)

Agenda Item#: 12.

Summary:

ORDINANCE appropriating \$1,700,928.83 out of Miscellaneous Capital Projects/Acquisitions CP Series E Fund and authorizing the expenditure of the appropriated funds for the purpose of issuing payments to **BONO CARE, LLC dba CORPORATE CARE** for Expenses Associated with Hurricane Harvey Disaster Relief for the City of Houston; declaring the City's intent to seek reimbursement from the Federal Emergency Management Agency (FEMA) and other eligible sources for such expenditures - **DISTRICT I - GALLEGOS**

Background:

Approved an ordinance authorizing the appropriation of \$1,700,928.83 out of the Miscellaneous Acquisition Capital Projects Series E Fund (4039) and authorizing expenditures of the appropriating funds for the purpose of issuing payment to Bono Care, LLC DBA Corporate Care for emergency disaster recovery efforts as a result of Hurricane Harvey and declaring the City's intent to seek reimbursement from the Federal Emergency Management Agency (FEMA) and other eligible sources for such expenditures.

Specific Explanation:

The Director of the General Services Department and the Chief Procurement Officer recommend that City Council approve an ordinance authorizing the appropriation of \$1,700,928.83 out of the Miscellaneous Acquisition Capital Projects Series E Fund (4039) and authorizing expenditures of the appropriating funds for the purpose of issuing payment to contractor related emergency disaster recovery efforts as a result of Hurricane Harvey.

On August 26, 2017, the City of Houston responded to significant and historical flooding as a result of Hurricane Harvey by requesting emergency assistance from strategic vendors/contractors.

| Contractors Name | *Payment Amount |
|-----------------------------------|-----------------|
| Bono Care, LLC DBA Corporate Care | \$1,700,928.83 |

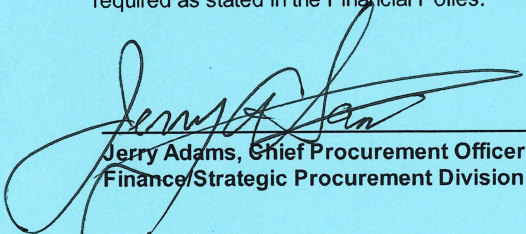
*Authorization for payment will be brought forward as separate item(s).

Disaster Recovery Note:

This item is related to the impact of Hurricane Harvey DR4332 and it is the City's intent to seek reimbursement from the Federal Emergency Management Agency ("FEMA") and other eligible sources for such expenditures.

CIP Fiscal Note:

There is no estimated impact to the operating and maintenance costs as a result of this CIP project. Therefore, no Fiscal Note is required as stated in the Financial Polies.



Jerry Adams, Chief Procurement Officer
Finance/Strategic Procurement Division

Department Approval Authority

Amount of Funding:

\$1,700,928.83
Miscellaneous Capital Projects/Acquisitions CP Series E Fund
Fund No.: 4039

Contact Information:

| NAME: | DEPARTMENT/DIVISION | PHONE |
|-------------------------------------|---------------------|----------------|
| Kelly Patel, Procurement Specialist | FIN/SPD | (832) 393-8737 |

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| Jacquelyn Nisby, Executive Staff Analyst | GSD | (832) 393-8023 |
| Calvin Curtis, Division Manager | GSD | (832) 393-8024 |

ATTACHMENTS:

Description

EPO Signed Justification Form
 Funding Verification and PR
 Coversheet signed by CPO for DR4332 GSD 026 (1 of 2)
 GSD Approval
 Ordinance
 CIP Form A
 Clear Tax

Type

Backup Material
 Financial Information
 Signed Cover sheet
 Backup Material
 Ordinance/Resolution/Motion
 Backup Material
 Backup Material