



Recommendation for Action

File #: 21-3134, **Agenda Item #:** 28.

10/14/2021

Posting Language

Ratify multiple emergency contracts with various contractors for goods and services related to the Coronavirus pandemic and Hurricane Laura, in the amount of \$6,529,689.

(Note: These contracts are exempt from the City Code Chapter 2-9C Minority Owned and Women Owned Business Enterprise Procurement Program; therefore, no subcontracting goals were established).

Lead Department

Purchasing Office.

Client Department(s)

Various City Departments.

Fiscal Note

Funding was available in the Fiscal Year 2020-2021 Operating Budget of various City departments.

Purchasing Language:

Ratification.

For More Information:

Inquiries should be directed to the City Manager's Agenda Office, at 512-974-2991 or AgendaOffice@austintexas.gov <<mailto:AgendaOffice@austintexas.gov>> or to Shawn Willett, at 512-974-2021 or Shawn.Willett@austintexas.gov <<mailto:Shawn.Willett@austintexas.gov>>.

Additional Backup Information:

On March 6, 2020, a Declaration of Local Disaster was issued by Mayor Adler to allow the City to take measures to avoid the spread of the Coronavirus (COVID-19) across the city and county. On March 13, 2020, Governor Abbot issued a Declaration of State of Disaster that allowed for additional steps to prepare for, respond to, and mitigate the spread of COVID-19. The Stay Home - Work Safe Order was issued March 24, 2020 and was extended multiple times to establish and maintain social distancing guidelines. The COVID response is ongoing. The response has required both large testing and large vaccination operations, as well as tasks in support of special at-risk populations.

Tropical Storm Marco / Hurricane Laura saw the City tasked by the State of Texas to receive evacuees from the coastal area, similar to other hurricanes, such as Hurricane Harvey. The City generally coordinated shelter and feeding activities in local hotels and motels, rather than constructing a large shelter.

To provide for goods and services urgently needed to respond to these emergencies, multiple contracts were

executed. The requested authorization is for contracts that exceeded the City Manager's authority. Those contracts are listed below:

Capital City Janitorial LLC - Custodial Services for Alternate Care Site, \$248,853
Carahsoft Technology Corp. - Salesforce IT services for COVID-19 Response, \$95,739
Cari Angus/Pogue Consulting LLC - N95 Masks for COVID-19 Response, \$150,000
Clean Earth of Alabama Inc. - Tyvek Medical Gowns for COVID-19 Response, \$136,000
Detroit Supply Company - 3M 1870+ Masks for COVID-19 Response, \$84,000
Dynamic Systems Inc. - Oxygen Piping System for Alternate Care Site, \$90,000
Flotec Inc. - Alternate Care Site Oxygen Distribution System, \$103,541
Grainger - Hand Sanitizer Packets for COVID-19 Response, \$69,477
Hagerty Consulting Inc. - COVID-19 Emergency Support Consulting, \$3,400,000
Interim Home Medical Equipment LLC - Medical beds for Alternate Care Site, \$72,500
Levy Premium Food Service LLC - Meals for Alternate Care Site, \$165,484
Maguire Strategies - N95 Masks for COVID-19 Response, \$132,000
Mallory Safety and Supply, LLC - Contactless Thermometers for COVID-19 Response, \$74,995
MedtoMarket Inc. - 3 Ply facemasks for COVID-19 Response, \$72,000
Microdrop LLC - COVID-19 Home Testing and Target Mobile Testing, \$882,900
Onan Capital Inc. - PPE Restock for Travis Expo Warehouse COVID-19 Response, \$100,307
Ready2Go Restroom Trailers LLC - Mobile Hygiene Trailor for COVID-19 Response, \$65,000
Texas Development Group - Medical Gowns for COVID-19 Response, \$348,000
Various Hotels for evacuees - Hurricane Laura Evacuee Lodging, \$238,893

Expenditures listed above have or will be submitted for reimbursement. Staff will be bringing forward additional ratification requests at future Council meetings, as purchases continue to be made to support the City's response to the COVID-19 emergency.

Strategic Outcome(s):

Health and Environment, Government that Works for All.