



## Recommendation for Action

**File #:** 20-1988, **Agenda Item #:** 19.

5/7/2020

### Posting Language

Approve ratification of multiple emergency contracts with various contractors, for goods and services related to the Coronavirus pandemic, in the amount of \$3,678,073.

(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)

All City Departments.

### Fiscal Note

Funding was available in the Fiscal Year 2019-2020 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) <<mailto:AgendaOffice@austintexas.gov>> or to James Scarboro, at 512-974-2050 or [James.Scarboro@austintexas.gov](mailto:James.Scarboro@austintexas.gov) <<mailto:James.Scarboro@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, to establish social distancing, and was extended on April 13, 2020. In order to provide for goods and services urgently needed to respond to this emergency, the following is a list of emergency purchases, some inclusive of multiple transactions for the same or similar products and services, that exceeded the City Manager's authority and now require ratification by Council:

Southern Chemical Solutions, LLC - hand sanitizer, \$285,120

Hagerty Consulting, Inc. - consulting services, \$150,000

MedtoMarket Inc. - 3-ply and N95 masks, \$86,750

Gulf Coast Pharmaceuticals Plus, LLC - pharmaceuticals/medicine for EMS, \$90,001  
Mallory Safety & Supply LLC - masks and thermometers, \$121,042  
Hamilton Medical Inc. - ventilators, \$731,039  
Cari Angus - Gloves, face shields, etc., \$159,585  
Onan Capital Inc. - AAMI Level 1 isolation gowns, \$255,000  
Dell Marketing LP - RSA token software, \$67,288  
American Institute of Toxicology Inc. - additional COVID-19 testing, \$1,200,000  
Capitol Medical Service, LLC. - temperature screening services for Austin Energy, \$299,993  
First Medical Response - temperature screening services for Austin Water, \$71,005  
Pogue Consulting LLC - masks, \$61,250  
Maguire Strategies - N95 masks, \$100,000

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 this emergency, in an effort to ensure Council is kept updated as to the purchases being made throughout this event.

**Strategic Outcome(s):**

Health and Environment; Government that Works for All.