

# CITY COUNCIL AGENDA




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## COUNCIL ACTION: Approved on 8/20/2013

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<b>DATE:</b>	8/20/2013	<b>REFERENCE NO.:</b>	**P-11568	<b>LOG NAME:</b>	13P13-0222 BUCKET TRUCK JB
<b>CODE:</b>	P	<b>TYPE:</b>	CONSENT	<b>PUBLIC HEARING:</b>	NO
<b>SUBJECT:</b>	Authorize Purchase of a Bucket Truck from Philpott Motors, LTD d/b/a Philpott Ford in the Amount of \$90,211.00, Using a Texas Association of School Boards Cooperative Contract for the Police Department (ALL COUNCIL DISTRICTS)				

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### RECOMMENDATION:

It is recommended that the City Council authorize the purchase of a bucket truck from Philpott Motors, LTD d/b/a Philpott Ford in the amount of \$90,211.00, using the Texas Association of School Boards Cooperative Contract No. 358-10 for the Police Department.

### DISCUSSION:

The Police Department will use this bucket truck to deploy remote mounted surveillance equipment used to prevent and prosecute criminal and terroristic activity. Currently, the Police Department Surveillance Unit must wait until a vehicle is available to borrow from the Water Department to install this type of equipment. This vehicle will be a new addition to the fleet and will result in reduced response time installing surveillance equipment.

This purchase will be made using Fiscal Year 2010 grant funds provided by the Homeland Security Grant Program. The United States Department of Homeland Security (DHS) Urban Area Security Initiative (UASI) through the State of Texas, Division of Emergency Management, awards grant funds to jurisdictions in Texas on the basis of risk, demographics and other related needs to enhance a community's capability to prevent, respond to and recover from acts of terrorism and natural disasters. This grant program encourages jurisdictions to strengthen local and regional preparedness efforts and to seek benefits available through cooperative action. Under the Fiscal Year 2010 UASI grant program, 25 percent of the funds go towards law enforcement related activities as required by the grant terms and conditions. The City of Fort Worth participates with other jurisdictions in the North Central Texas Council of Governments to develop and implement capabilities and processes to increase regional and individual community readiness in alignment with federal and state homeland security strategies. Fiscal Year 2010 marked the fifth year the City has been awarded funds under the UASI grant program.

The bucket truck will be a 2014 Ford F-550 cab and chassis with specialized body. The body has a Versalift insulated, end mounted 37 foot telescopic aerial platform lift. The platform has a capacity of 400 pounds and is equipped with a tubular support.

This unit meets required specifications and is expected to operate satisfactorily during its service life. The warranty information, manufacturer's statement of origin and original sales invoice will accompany the unit upon delivery to the Southside Service Center at 4100 Columbus Trail.

**PRICE ANALYSIS** - The price of the bucket truck has decreased by two percent from the previous price approved by the City Council on February 12, 2013 (M&C P-11491). The price was obtained using the Texas Association of School Boards (TASB) Contract No. 358-10. Staff reviewed the price

using the Texas Association of School Boards (TASB) Contract No. 500-10. Staff reviewed the price and determined it to be fair and reasonable.

COOPERATIVE PURCHASE - State law provides that a local government purchasing an item under a Cooperative Purchasing Agreement satisfies state laws requiring that the local government seek competitive bids for purchase of the item. TASB contracts have been competitively bid to increase and simplify the purchasing power of government entities.

M/WBE OFFICE - A waiver of the goal for MBE/SBE subcontracting requirements was requested by the Purchasing Division and approved by the M/WBE Office, in accordance with the BDE ordinance, because the purchase of goods or services is from sources where subcontracting or supplier opportunities are negligible.

**FISCAL INFORMATION/CERTIFICATION:**

The Financial Management Services Director certifies that funds are available in the current capital budget, as appropriated, of the Grants Fund.

BQN\13-0222\EJH

**TO Fund/Account/Centers**

**FROM Fund/Account/Centers**

GR76 541360 035442608020 \$90,211.00

**Submitted for City Manager's Office by:**

Susan Alanis (8180)

**Originating Department Head:**

Jay Chapa (8517)

**Additional Information Contact:**

Jack Dale (8357)

Jamie Brockway (2279)

**ATTACHMENTS**