



CITY COUNCIL AGENDA

DATE: 3/1/2016 **REFERENCE NO.:** **P-11845 **LOG NAME:** 13P16-0122 REHAB TRUCK
LSJ PD

CODE: P **TYPE:** CONSENT **PUBLIC HEARING:** NO

SUBJECT: Authorize Purchase of One Re-Hab Truck from Sam Pack's Five Star Ford, Ltd. d/b/a Sam Pack's Five Star Ford, in the Amount of \$54,665.00, Using a Cooperative Contract for the Police Department (ALL COUNCIL DISTRICTS)

RECOMMENDATION:

It is recommended that the City Council authorize the purchase of one Re-hab truck from Sam Pack's Five Star Ford, Ltd. d/b/a Sam Pack's Five Star Ford, in the amount of \$54,665.00, using Texas Smartbuy Cooperative Contract No. 071-072-AT 2014 for the Police Department.

DISCUSSION:

The Police Department will use this Re-hab truck to ensure proper hydration and nutrition for first responders during large scale incidents. The truck will be equipped with cold and hot box compartments to store prepackaged food and beverages. The vehicle meets the established requirements and is expected to operate satisfactorily over its service life. The total cost of ownership for this type of vehicle is \$157,500.00 and has an approximate service life of 13 years with 130,000 miles.

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. Texas Smartbuy Cooperative contracts have been competitively bid to increase and simplify the purchasing power of government entities.

PRICE ANALYSIS - The City has no recent purchase history of this type of truck with this configuration. Staff has reviewed the prices and finds them to be fair and reasonable. This purchase is funded by the Homeland Security Grant Program - Urban Area Security Initiative (UASI).

DELIVERY - The unit will be delivered within 90 days after receipt of a purchase order. Warranty information, manufacturer's statement of origin and original sales invoice will accompany the equipment upon delivery.

ADMINISTRATIVE CHANGE ORDER - An administrative change order or increase may be made by the City Manager in the amount up to \$13,666.00 and does not require specific City Council approval as long as sufficient funds have been appropriated.

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 approval of this action provides purchasing authority up to \$54,665.00, as specified. The Director

of Finance certifies that funds are available in the current operating budget, as appropriated, of the Grants Operating Federal Fund.

BQN\16-0122\LSJ

TO

Fund	Department ID	Account	Project ID	Program	Activity	Budget Year	Reference # (Chartfield 2)	Amount
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FROM

Fund	Department ID	Account	Project ID	Program	Activity	Budget Year	Reference # (Chartfield 2)	Amount
21001	0350420	5750010	G00244		993639	2016		\$54,664.94

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ATTACHMENTS

[1295 FORM FOR REHAB TRUCK.pdf](#)