

CITY COUNCIL AGENDA



DATE: 3/1/2016 **REFERENCE NO.:** **P-11846 **LOG NAME:** 13P16-0127 DEPLOYMENT VEHICLE LSJ PD

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

SUBJECT: Authorize Purchase of One Rapid Deployment Vehicle from Sam Pack's Five Star Ford, LTD, d/b/a Sam Pack's Five Star Ford, in the Amount of \$64,842.00, Using a Cooperative Contract for the Police Department (ALL COUNCIL DISTRICTS)

RECOMMENDATION:

It is recommended that the City Council authorize the purchase of one rapid deployment vehicle from Sam Pack's Five Star Ford, LTD, d/b/a Sam Pack's Five Star Ford, in the amount of \$64,842.00, using Texas Smartbuy Cooperative Contract No. 071-072-AT 2014 for the Police Department.

DISCUSSION:

The Police Department will use this rapid deployment vehicle to transport the Special Weapons and Tactics (SWAT) Team to on-going or life threatening situations throughout the City. The SWAT Team is trained and equipped to respond to critical incidents and other high risk situations. These incidents can range from extricating a barricaded subject from a building to responding to an active shooter that requires immediate and rapid response.

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 unit price is 5.7 percent higher than the unit price from the previous purchase approved by City Council on November 6, 2012 (M&C P-11452). The increase in price is due to the increased cost of manufacturing. 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 \$16,210.00 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 \$64,842.00, 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\16-0127\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		993627	2016		\$64,463.24
21002	0350420	5750010	G00284		993501	2016		\$378.00

Submitted for City Manager's Office by:*Valerie Washington (6192)***Originating Department Head:***Aaron Bovos (8517)***Additional Information Contact:***Jack Dale (8357)**LaKita Slack-Johnson (8314)***ATTACHMENTS**[1295 FORM FOR SWAT VAN.pdf](#)