

**CITY OF EL PASO, TEXAS
AGENDA ITEM DEPARTMENT HEAD'S SUMMARY FORM**

DEPARTMENT: POLICE

AGENDA DATE: February 11, 2013

CONTACT PERSON/PHONE: ROBERT E. FEIDNER, ASSISTANT POLICE CHIEF, 564-7100
BRUCE D. COLLINGS, PURCHASING MANAGER, 541-4313

DISTRICT (S) AFFECTED: ALL

SUBJECT:

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order(s) to Alamo Auto Supply, a contractor under Region IXX Cooperative Contract # 10-6518 for the purchase of 154 BLAC-RAC Model 1080 vertical weapon mounts to include installation and miscellaneous parts in the amount of \$101,397.45.

BACKGROUND / DISCUSSION:

The El Paso Police Department wishes to close out the FY2009 JAG Grant with a balance of \$ 33,404.30 and partial FY2012 JAG Grant of 67,993.15 to outfit 154 patrol units with the BLAC-RAC Model 1080 vertical weapon mounts to secure the M-4 department issued rifle. The current storage practices are considered inappropriate and the deployment of the M-4 weapon is not consistent with other assigned equipment.

SELECTION SUMMARY:

The Region 19 purchasing cooperative was competitively bid and approved by Council on March 4, 2008. A request for information was sent out to (4) local El Paso vendors to assess their ability to provide the items requested. No responses were received referencing the proposed purchase of the BLAC-RAC vehicle weapon mounts.

PRIOR COUNCIL ACTION:

No

AMOUNT AND SOURCE OF FUNDING:

The total amount of \$101,397.45 will be funded by FY 2009 JAG Grant (\$33,404.30) account code: 321-21230-531010-2505-G2110190 and FY 2012 JAG Grant (\$67,993.15) account code: 321-21230-533000-2505-12DJBX0311.

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

*****REQUIRED AUTHORIZATION*****

DEPARTMENT HEAD: _____
Name Signature Date

**COUNCIL PROJECT FORM
(COOPERATIVE CONTRACT)**

*******POSTING LANGUAGE BELOW*******

Please place the following item on the CONSENT agenda for the Council Meeting of FEBRUARY 11, 2013.

Request that the Purchasing Manager for Financial Services, Purchasing Division be authorized to issue a Purchase Order to Alamo Auto Supply, a contractor under the Region 19 Cooperative Purchasing Program, Contract # 10-6518 (Emergency Vehicle Equipment & Related) for the purchase and installation of one hundred fifty-four (154) BLAC-RAC Model 1080E vertical weapon mounts for the El Paso Police Department. The City has made the determination that purchasing from this cooperative offers the most cost-effective pricing.

The participation by the City of El Paso in the Region 19 Cooperative Purchasing Program was approved by Mayor and City Council on March 4, 2008.

Department:	Police
Award to:	Alamo Auto Supply El Paso, TX
Total Estimated Award:	\$101,397.45
Account No.:	321-21230-531010-2505-G2110190 321-21230-533000-2505-12DJBX0311
Funding Source:	FY 2009 JAG Grant FY 2012 JAG Grant
District(s):	All
Reference No.:	2013-121

This is a Cooperative, unit price, service contract.

*******ADDITIONAL INFO BELOW*******

The purchase of the BLAC-RAC Weapon Mounts includes installation by awarded vendor in all Police vehicles.

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



To: Bruce D. Collins, Purchasing Manager

From: Gregory Allen, Chief of Police

Authorized Signature

Date: November 30, 2012

Re: M-4 Gun Locks- JAG Grant

The El Paso Police Department recommends utilizing the remainder of JAG Grant FY2009 and partial JAG Grant FY2012 to issue a \$101,397.45 purchase orders to outfit (154) patrol units with the M-4 BLAC-RAC Gun Locks Model 1080 part number STIBLACRAC1080E including the installation, that will be used to secure the police issued M-4 rifles to the EL Paso Police Department's officers and detectives. The following are factors used to evaluate the use of this procurement program as the best approach:

1. Is there an urgent need for the product/service? In other words, is time of the essence?

Yes. A funding source through a Grant must be finalized.

2. Does the purchase through the Program promote the standardization of equipment?

Yes. We will be able to standardize the location of a fire arm regardless of the age a vehicle is assigned to the officer in patrol or special assignment.

3. Does the purchase through the Program support local business? If not, is there a comparable product/service available locally?

Yes. The product is provided by a local source as well as the installation.

4. Do the available vendors have prior work experience and/or familiarity with the City?

Yes. They have provided emergency equipment, other various after market accessories and support since 1980.

5. Is the pricing reasonable as compared to other similar products/work performed for the City of El Paso in the past or as quoted from other companies?

Yes. The price reasonableness has been established because the cooperative purchasing agency used Region 19 purchasing cooperative as a basis for purchases.

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Niland

City Manager
Joyce A. Wilson

Chief of Police
Gregory K. Allen



911 N. Raynor
El Paso, Texas 79903
(915) 564-7000 – www.eppd.org





5923 Gateway West
 El Paso, Texas 79925
 915 781-1234
 Fax 915 781-0600
 www.alamoauticom

Unless otherwise specified
 this quotation is valid for 60
 days from date of issuance

QUOTE

Page 1 of 1

Sold To:
CITY OF EL PASO COMPT-POLICE JORGE GRISANTI JR. 911 N. RAYNOR EL PASO, TX 79903

Ship To:
CITY OF EL PASO COMPT-POLICE 911 NORTH RAYNOR EL PASO, TX 79903

01BQ1327	030
1/28/2013	9:17
1/28/2013 9:18	

Customer#	Contact	Telephone	Sales Representative	Payment Terms
17884	MARTIN	915-564-7332	Dick Krasne	Neti 30 Days
Purchase Order		Billing Code		Order Source
QUOTE		03		
Special Instructions				

LN	PART NUMBER	DESCRIPTION	UOM	QTY ORD	PRICE	AMOUNT
1	STIBLACRAC1080E	PRICING PER REGION 19 CONTRACT 10-6518. PRICING FROM SETINA AT 15% OFF LIST. THE LABOR IS QUOTED AT 3 HOURS PER VEHICLE. LABOR INCLUDES REPOSITIONING ALL EXISTING EQUIPMENT MOUNTED ON THE PARTITION TO ALLOW GUN LOCK TO MOUNT VERTICALLY ON PARTITION. BLAC-RAC MODEL 1080 - VERTICAL WEAPON MOUNT	EA	154	448.80	69,115.20
2	ZZZLAB065	LABOR INSTALLATION 65.00	EA	462	65.00	30,030.00

Other Charges						Sub Total	99,145.20
Misc	Restock fee	Disposal Fee	Shop Supplies	Freight	Delivery	Total Other	2,252.25
0.00	0.00	0.00	2,252.25	0.00	0.00	Sales Tax	0.00
						Total	101,397.45

EDUCATION SERVICE CENTER REGION 19
RFP AWARD SUMMARY

RFP TITLE: Emergency Vehicle Equipment & Related- ESC Region 19
Purchasing Cooperative

RFP NUMBER: 10-6518

RFP OPENING DATE: March 31, 2010

CONTRACT TERM: Date of award until April 30, 2011 with the option to extend
in 12 month increments not to exceed 48 months in the
aggregate
(Extended by ESC Region 19 until April 30, 2012 on
May 20, 2011)
(Extended by ESC Region 19 until April 30, 2013 on
April 24, 2012)

FUNDING SOURCE: Various

RFP's ISSUED: 39

RESPONSES: 2

ADVERTISEMENT DATES: March 11th & 18th, 2010

BOARD MEETING DATE: May 13, 2010

RECOMMENDED FOR AWARD Alamo Industries, Inc.

TOTAL (estimated) \$400,000.00 per year

EXPLANATIONS:

Award of this contract will enable Region 19 and its Purchasing Cooperative members to purchase emergency vehicle equipment and related products when required during the contract term. A proposal from Aspen Distributors submitted chemical additives only was not considered to meet the scope of the contract. Additionally, the vendor did not provide any insurances as requested. The recommended vendor for this specialty contract is Alamo industries who received an 8.45 rating out of a maximum possible scoring of 10.

SPECIFICATIONS PROVIDED BY: Royce Cleveland
ESC Region 19

EVALUATION COMMITTEE: Royce Cleveland
ESC Region 19

Martin Camacho
ESC Region 19

Nancy Alvarado
ESC Region 19

ORDER INFORMATION

Alamo Industries, Inc.
Attn: Dick Krasne or Art Smith
5923 Gateway West
El Paso, TX 79925-3304
Dick Krasne- 915-1234
Art Smith- 915-525-5000
Fax: 915-781-0600
www.alamoauto.com
dkrasne@alamoauto.com

Results for HUBs on CMBL Search

Sorry, no vendors found where city begins with 'EL PASO', county is 'El Paso', zip begins with '799', class code (1) is '680', item code (1) is '52' or 'all', class code (2) is '936', item code (2) is '42' or 'all', class code (3) is '680', item code (3) is '63' or 'all'. (Inactive vendors listed in italics)

Results for HUBs on CMBL Search

Sorry, no vendors found where city begins with 'EL PASO', county is 'El Paso', zip begins with '799', class code (1) is '680', item code (1) is '53' or 'all', class code (2) is '936', item code (2) is '93' or 'all'. (Inactive vendors listed in italics)

Dedicated to Outstanding Customer Service for a Better Community

SERVICE SOLUTIONS SUCCESS



Mr. Collins:

The following vendors were contacted to determine price reasonableness for the purchase of BLAC-RAC vehicle weapon mounts for the El Paso Police Department.

- Alamo Shooters Supply
- Sportsman Elite
- Collectors Gun Exchange
- El Paso Gun Exchange

No vendor responded with an estimate of cost versus the submitted estimate submitted per Alamo Auto Supply per Region 19, Contract 10-6518, \$ 101,397.45.

Respectfully;
John Espinosa
Purchasing Division

Mayor
John F. Cook

City Council

District 1
Ann Morgan Lilly

District 2
Susie Byrd

District 3
Emma Acosta

District 4
Carl L. Robinson

District 5
Dr. Michiel R. Noe

District 6
Eddie Holguin Jr.

District 7
Steve Ortega

District 8
Cortney Carlisle Nil

City Manager
Joyce A. Wilson



FINANCIAL SERVICES – PURCHASING DIVISION
2 Civic Center Plaza, 7th Floor, City Hall – El Paso, Texas 79901
(915) 541-4038 Fax (915) 541-4347



Texas Comptroller
Leadership Circle