

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

DEPARTMENT: Police
AGENDA DATE: 8-8-06 A. Wells
CONTACT PERSON/PHONE: Mr. Ken Mobley, 562-4263
DISTRICT(S) AFFECTED: All

SUBJECT:

APPROVE a resolution / ordinance / lease to do what? **OR AUTHORIZE** the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

Extend contract #2004-211 – Taser Weapons & Accessories. This will allow the Department to purchase tasers for the recruit classes and for officers that currently do not have one. It will also allow for replacement of units that are damage beyond repair. Estimated cost is \$160,000.00 over the next two years.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of the contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

The use of a taser is considered non-lethal action. It is an alternative to other force that could result in injury to the subject or the officer. The presence of a taser has resulted in a situation not escalating into a higher level of conflict.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Original bid was approved by City Council on August 20, 2004.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by account numbers and description of account. Does it require a budget transfer?

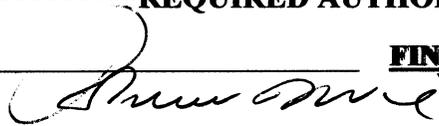
Estimated cost is \$160,000.00 over the two-year extension. Funding will come from confiscated funds.

BOARD / COMMISSION ACTION:

Enter appropriate comments or N/A

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

LEGAL: (if required) _____ **FINANCE:** (if required) _____

DEPARTMENT HEAD:  _____

(Example: if RCA is initiated by Purchasing, client department should sign also)
Information copy to appropriate Deputy City Manager

APPROVED FOR AGENDA:

CITY MANAGER: _____

DATE: _____

DATE: July 24, 2006
TO: Municipal Clerk
FROM: Terrence Freiburg
Purchasing Manager, ext.4308
THRU: Aurora Wells
Bid Clerk ext. 4038

Please place the following item on the **CONSENT** agenda for the Council Meeting of **AUGUST 8, 2006**.

Item should read as follows:

Request that the Purchasing Manager for Financial Services be authorized to exercise the City's option to extend the term of the agreement for two (2) additional years, from August 20, 2006 to August 20, 2008 pursuant to the provisions of Contract 2004-211 with TASER International, Inc., Scottsdale, Arizona for Taser Weapons and Accessories.

Option No.: ONE [OF ONE]
Amount of Award: \$160,000.00 (total for two years extension)
Account No's: 21150060-16371-P500231-508007
Funding Source: Public Safety Equipment-Federal Confiscated Funds
Department: El Paso Police Department

Contact person: Jesus M. Juarez, Procurement Analyst at 541-4317.

DATE: July 24, 2006

TO: Municipal Clerk

FROM: Terrence Freiburg / Jesus M. Juarez



Financial Services-Purchasing Division (915) 541-4308/4317

Please place the following item on the CONSENT City Council Agenda for August 8, 2006.

Item should read as follows:

Request that the Purchasing Manager for Financial Services be authorized to exercise the City's option to extend the term of the agreement for two (2) additional years, from August 20, 2006 to August 20, 2008 pursuant to the provisions of Contract 2004-211 with TASER International, Inc. , Scottsdale, Arizona for Taser Weapons and Accessories.

OPTION NO.: ONE [OF ONE]

AMOUNT OF AWARD: \$160,000.00 (total for two years extension)

ACCOUNT NOS: 21150060-16371-P500231-508007

FUNDING SOURCE: Public Safety Equipment-Federal Confiscated Funds

DEPARTMENT: El Paso Police Department

----- City Clerk's Use -----

ITEM NO. _____

**City of El Paso
FINANCIAL SERVICES
PURCHASING DIVISION**

Date: JULY 21, 2006

TASER INTERNATIONAL
Mr. Brian Black, Sales & Service Technical Representative
7860 E. McClain Drive, Ste 2
Scottsdale, AZ 85280-1627

Ref.: Contract Title -Taser Weapons and Accessories, Contract #204-211C

Mr. Black:

The City of El Paso wishes to accept your offer to extend the period of Contract # 2004-211C for a period of two (2) years from August 20, 2006 to August 20, 2008 as per your offer on the referenced requirement.

It is important that we receive your faxed response no later than Wednesday, July 26, 2006. If agreeable to you, please sign below and fax it to us at (915) 541-4347.

We would also appreciate your returning an original signed copy of this letter to us at City of El Paso, Financial Services-Purchasing Division, Two Civic Center Plaza, El Paso, Texas 79901-1196.

Thank you for your understanding and cooperation.

Sincerely,
THE CITY OF EL PASO

Jesus M. Juarez
Jesus M. Juarez
Procurement Analyst
915-541-4317
juarezjm@ci.el-paso.tx.us

We hereby extend the validity of our offer in response to Solicitation #2004-211C to Date: August 20, 2008 for acceptance purposes.

Acknowledge: TASER INTERNATIONAL 7-21-06
Company Name Date

By: STACIE SUNDBERG VP GLOBAL SALES OPERATIONS
Print Name of Authorized Person Title

Stacie Sundberg
Signature

OPTION TO EXTEND THE TERM OF THE AGREEMENT - PLEASE CHECK APPROPRIATE BOX

The City at its sole discretion may exercise any option to extend the term of the agreement, by giving the Contractor written notice within the time period noted on the selected options.
Bidder offers the City the option of extending the term of the contract for:

- Twelve additional months** utilizing the same pricing structure, if the option is exercised within:
- Twenty-four additional months** utilizing the same pricing structure, if the option is exercised within:

- A. One year from date of award of the contract. YES NO
- B. Two years from date of award of the contract. YES NO
- C. **NO OPTION OFFERED**

PROMPT PAYMENT:

Unless a prompt payment discount is offered and accepted by the City of El Paso, payments will be made to the Contractor within thirty (30) days following acceptance of goods or services, or receipt of a properly prepared invoice by the City Department identified in the Invoice Instructions set forth on the Purchase Order, whichever is later. Any discount for prompt payment will be calculated from the day goods or services are accepted or when a properly prepared invoice is received. Payments will be considered to have been made on the date of mailing (postmark) of the payment check or, for an electronic funds transfer, the specified payment date. Invoices to be submitted in single copy.

PAYMENT TERMS: Please mark appropriate block.

- 2 % - 10 Days
- _____ % - 20 Days
- _____ % - 30 Days
- Net - 30 Days

LATE PAYMENTS: Late payment fees will incur at the State of Texas statutory rate.

**MOTION
AUGUST 10, 2004**

Motion made by Representative Cook, seconded by Representative Escobar and unanimously carried to award Bid No. 2004-211 TASER Weapons and Accessories

Award to:	TASER International, Inc. Scottsdale, AZ	
Item (s):	All	
Amount:	\$299,181.30	
Department:	Police	
Funds available:	508007-16371-21150060-P500231 (Confiscated Funds) 508007-29209-04200401-PMB0005009 (Capital Funds)	
Funding source:	Federal Confiscated Funds	\$149,590.65
	Capital Funds	\$149,590.65
Total award:		\$299,181.30
District (s):	All	

The Police and Purchasing Departments recommend award as indicated to the sole responsive, responsible offer meeting specifications, which was submitted by TASER International Inc.

This is a requirements type contract with an initial term of twenty-four (24) months. Vendor offers the City the option to extend the term of the contract at the same prices for two (2) additional years if the option is exercised within two (2) years from the date of award.

2% prompt payment discount offered if paid within 10 days.

Representative Lozano was not present for the vote.

Richarda Duffy Momsen, City Clerk