

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

**DEPARTMENT:** El Paso Police Department  
**AGENDA DATE:** August 11th, 2009  
**CONTACT PERSON/PHONE:** Greg Allen, Chief of Police 564-7000  
Terrence Freiburg, Purchasing Manager, 541-4313  
**DISTRICT(S) AFFECTED:** All

**SUBJECT:**  
Request City Council approval to purchase protective equipment for officers of the El Paso Police Department. Total purchase is \$118,353.89 to vendor of US Communities contract #RQ06-814063-10A.

**BACKGROUND / DISCUSSION:**

The El Paso Police Department will continue efforts to provide officers with appropriate personal protective equipment should the need arise to operate within a CBRN (chemical, biological, radiological, nuclear) environment. This purchase will provide enhanced protection to the officer's health and safety and allow them to continue their mission of keeping the citizens of our community safe.

**PRIOR COUNCIL ACTION:**

The funds were identified for this purpose as part of a homeland security program under Law Enforcement Terrorism Prevention Program (LETPP FY07) administrated by El Paso Fire Department.

**AMOUNT AND SOURCE OF FUNDING:**

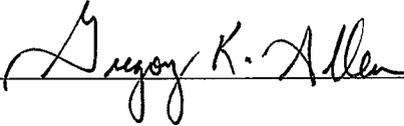
This purchase will be funded out of this grant LETPP FY07 Grant G220802 for the amount of \$118,353.89 through Fund 07185; Dept. ID 22150024; Acct 508014; Class 22000

**BOARD / COMMISSION ACTION:**

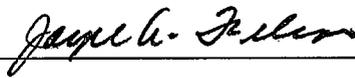
N/A

\*\*\*\*\*REQUIRED AUTHORIZATION\*\*\*\*\*

**LEGAL:** (if required) \_\_\_\_\_ **FINANCE:** (if required) \_\_\_\_\_

**DEPARTMENT HEAD:** Gregory K. Allen, Chief Of Police 

**APPROVED FOR AGENDA:**

**CITY MANAGER:** 

**DATE:** 8/4/09

**FINANCIAL SERVICES DEPARTMENT, PURCHASING DIVISION  
PROJECT FORM**

DATE: July 29, 2009  
TO: Municipal Clerk  
FROM: Terrence Freiburg  
Purchasing Manager, ext. 4313

*mf*

Please place the following item on the **CONSENT** Agenda for the Council Meeting of **August 11, 2009.**

Item should read as follows:

Request that the Purchasing Manager, Financial Services, Purchasing Division, be authorized to issue a Purchase Order to Hagemeyer North America, Inc., a US Communities Cooperative Purchasing Alliance contractor under Contract No. RQ 06-814063-10A for the purchase of protective equipment for officers of the El Paso Police Department. Participation by the City of El Paso in the US Communities Cooperative Purchasing Alliance was approved by City Council on February 27, 2007.

Total Estimated Award: \$118,353.89

Funds Available in: 22150024-508014-07185-G220802

Funds Source: Law Enforcement Terrorism Prevention Program (LETPP FY 07)

Department: Police

**SPECIAL INSTRUCTIONS:**

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Municipal Clerk's Use

ITEM NO. \_\_\_\_\_

cc: BID FILE

JOHN COOK  
MAYOR  
  
JOYCE WILSON  
City Manager  
  
TERRY FREIBURG  
PURCHASING MANAGER



CITY COUNCIL  
ANN MORGAN LILLY, DISTRICT 1  
SUSANNAH M. BYRD, DISTRICT 2  
EMMA ACOSTA, DISTRICT 3  
CARL L. ROBINSON, DISTRICT 4  
RACHEL QUINTANA, DISTRICT 5  
EDDIE HOLQUIN JR., DISTRICT 6  
STEVE ORTEGA, DISTRICT 7  
BETO O'ROURKE, DISTRICT 8

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To: Terrence Freiburg, Purchasing Manager  
DENIESE BAISLEY, PROCUREMENT ANALYST

From: Greg Allen, Chief Of Police

  
Authorized Signature

Date: 07/20/09

Re: 2009 Personal Protective Equipment, US Communities Contract #RQ06-814063-10A

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The Police Department recommends utilizing US Communities Cooperative Purchasing Alliance contract number RQ06-814063 to issue a \$118,353.89 purchase order to Hagemeyer for a large quantity of personal protective equipment, for the officers of the El Paso Police Department. The following are the 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. The Police Department still has officers without this equipment and need to outfit them should the need arise to use it.

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

Yes. The Police Department has purchased this same equipment for the past 4 years and would like to make it standard and interchangeable for all officers.

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

Yes, local business is supported. Hagemeyer is the local business the items will be purchased through.

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

Yes. Hagemeyer has worked on a previous city projects, (UASI, PD Training Academy) and is currently working on a project to outfit the Local All Hazards Incident Management Team.

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?*

Price reasonableness has been established because the cooperative purchasing agency used a competitive bidding process in the awarding of the contract.

The participation by the City of El Paso in the US Communities Cooperative Purchasing Alliance was approved by Mayor and City Council on February 27, 2007. The standard factors used to determine the use of a Cooperative Purchasing program were approved by City Council on June 24, 2008.

**U.S. COMMUNITIES Contracts**Close **HOMELAND SECURITY AND PUBLIC SAFETY CONTRACT**

Solicited by County of Fairfax, Virginia

Contract Term: 3 years, Oct. 7, 2005 to Sep. 30, 2008

Extension: Extended until Sept. 16, 2009

**Supplier Contact****Contact Information**

www.hagemeyerna.com  
Tel. No. (888) 745-6486  
Fax. No. (843) 745-6831  
uscommunities@hagemeyerna.com

You must be a registered participant to utilize the U.S. Communities contract. If not, please click here to Register to Participate.

**How to Order****Recovery Toolbox****Contract Documents**

- Contract No. RQ 06-814063-10A
- Contract No. RQ 06-814063-10A Price List Attachment
- Contract No. RQ 06-814063-10A Extension (09/30/2009)

**RFP Documents**

- Request For Proposal
- RFP No. 06-814063-10 Amendment
- RFP No. 06-814063-10 Posting Docs

**RFP Posting Summary**

**No. of suppliers participated in the solicitation process: 4 invited; 14 responded; posted in the Internet**

- U.S. Communities: Upcoming Contract  
July 01, 2005 to July 28, 2005
- Fairfax County Current Solicitations Website  
Date Posted: July 01, 2005 to July 28, 2005
- Canadian MERX Public Tenders  
Date Posted: July 01, 2005 to July 28, 2005



# FAIRFAX COUNTY

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT  
12000 GOVERNMENT CENTER PARKWAY, SUITE 427  
FAIRFAX, VIRGINIA 22035-0013

[www.fairfaxcounty.gov/dpsm](http://www.fairfaxcounty.gov/dpsm)

VIRGINIA

TELEPHONE: (703) 324-3201 FAX: (703) 324-3587 TTY: 1-800-828-1140

OCT 19 2005

## REVISED NOTICE OF AWARD OF CONTRACT

SUBJECT: Homeland Security and Public Safety Equipment and Related Services  
(US Communities Sponsored Program)

CONTRACT NUMBER: RQ06-814063-10A

COMMODITY CODE: 2312

CONTRACT PERIOD: October 7, 2005 through September 30, 2008

RENEWALS: 3 periods of twelve months each

SUPERSEDES CONTRACT: n/a

CONTRACTOR:  
A. Hagemeyer, N.A.  
3300 W. Montague Ave.  
Suite 400B  
N. Charleston, SC 29418

VENDOR CODE:  
B562281578 03

CONTRACTOR CONTACTS: Patrick Riordan  
Vice President Sales  
Government Sales Division  
Phone: (888) 745-6486; FAX (843) 745-6831  
E-Mail: [priordan@hagemeyerna.com](mailto:priordan@hagemeyerna.com)

TERMS: Net 30

FOB: Destination

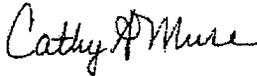
PRICES: See Attached Pricing Structure – Page 3

DPSM CONTRACTUAL CONTACT: Becky McKinney, CPM, CPPB  
Phone: (703) 324-3273; Fax: (703) 324-3587  
E-Mail: [Elizabeth.mckinney@fairfaxcounty.gov](mailto:Elizabeth.mckinney@fairfaxcounty.gov)

SPECIAL INFORMATION AND INSTRUCTIONS FOR COUNTY AGENCIES ONLY:

Those agencies appearing on the Distribution List, who require the items and/or services covered by this contract in a firm-fixed quantity on a specific date, may enter into CASPS (County and Schools Procurement System) a purchase requisition indicating the item/service required, the quantity, and the delivery date. The purchase requisition must be annotated with the contract number indicated on page 1. Orders may also be placed via Contractor's secure web portal.

Upon receipt of the purchase requisition, a purchase order will be executed.



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Cathy A. Muse, CPPO  
Director/Purchasing Agent

CAM/eam

DISTRIBUTION: LIMITED

Contract Administrator -  
Buyer 1/Team 1 -Van Fuller  
Buyer II/Team 1-Joe Brozena  
Police Dept-Financial Resources- Liz Krusynski  
Fire Dept-Resource Mgmt-Christina Fisher  
Council of Governments-Carl Kalish  
US Communities-Kevin Juhring, Sam Massie

Finance - Accounts Payable  
Assistant Buyer-Javier Iturralde  
Sheriff Dept-Brian Johnston  
Police Dept. Special Ops-Bill Gulsby  
Sheriff Dept.-Diane Wilt  
Fire Dept.-Resource Mgmt.-Steve Clark

**PRICING STRUCTURE**

<b>CATEGORY</b>	<b>DESCRIPTION</b>	<b>DISCOUNT FROM LIST</b>
A	Personal Protective Equipment	39%
B	Explosive Device Mitigation & Remediation	39%
C	CBRNE Search & Rescue Equipment	39%
D	Interoperable Communications Equipment	39%
E	Detection Equipment	39%
F	Decontamination Equipment	39%
G	Physical Security Enhancement Equipment	39%
H	Terrorism Incident Prevention Equipment	39%
I	CBRNE Logistical Support Equipment	39%
J	Medical Supplies & Pharmaceuticals	39%
K	CBRNE Reference Materials	39%
L	All Other Non-Listed Public Safety & Law Enforcement	39%
M	Other Related Services – Technical & Training	5%
	Items not otherwise listed*	39%

For details, please refer to the catalog.

\*Items not specifically listed in the catalog may be purchased under this contract at the above noted discount rate.