



## Legislation Details (With Text)

|                      |   |                      |   |                          |  |
|----------------------|---|----------------------|---|--------------------------|--|
| <b>File #:</b>       | Res. 2019-200R  | <b>Version:</b>      | 1 | <b>Name:</b>             |  |
| <b>Type:</b>         | Resolution  | <b>Status:</b>       |   | Individual Consideration |  |
| <b>File created:</b> | 9/16/2019   | <b>In control:</b>   |   | City Council             |  |
| <b>On agenda:</b>    | 10/15/2019  | <b>Final action:</b> |   |                          |  |
| <b>Title:</b>        | Consider approval of Resolution 2019-200R, awarding a contract to Fleet Safety Supply Inc. through the BuyBoard Cooperative Agreement (Contract No. 524-17) in the amount of \$121,067.97 for the purchase of patrol equipment to outfit recently purchased Dodge Chargers for the Police Department; authorizing the City Manager or his designee to execute the agreement on behalf of the City; and declaring an effective date. |                      |   |                          |  |

### Sponsors:

### Indexes:

### Code sections:

**Attachments:** 1. Resolution - Cooperative purchase from Fleet Safety Supply.pdf, 2. Fleet Safety Quote #302565

| Date | Ver. | Action By | Action | Result |
|------|------|-----------|--------|--------|
|------|------|-----------|--------|--------|

### AGENDA CAPTION:

Consider approval of Resolution 2019-200R, awarding a contract to Fleet Safety Supply Inc. through the BuyBoard Cooperative Agreement (Contract No. 524-17) in the amount of \$121,067.97 for the purchase of patrol equipment to outfit recently purchased Dodge Chargers for the Police Department; authorizing the City Manager or his designee to execute the agreement on behalf of the City; and declaring an effective date.

**Meeting date:** October 15, 2019

**Department:** Police Department - Bob Klett, Interim Chief of Police (By Lynda Williams, Purchasing Manager)

### Amount & Source of Funding

**Funds Required:** \$121,067.97

**Account Number:** 50040000.60130 CAPVP-GENERAL-EQUIP-POLICE

**Funds Available:** \$125,000

**Account Name:** Capital Outlay-Equipment for Purchased Vehicles

### Fiscal Note:

**Prior Council Action:** Click or tap here to enter text.

**City Council Strategic Initiative:** [Please select from the dropdown menu below]

Choose an item.

Choose an item.

Choose an item.

**Comprehensive Plan Element (s):** [Please select the Plan element(s) and Goal # from dropdown menu below]

- ☐ Economic Development - Choose an item.
- ☐ Environment & Resource Protection - Choose an item.
- ☐ Land Use - Choose an item.
- ☐ Neighborhoods & Housing - Choose an item.
- ☐ Parks, Public Spaces & Facilities - Choose an item.
- ☐ Transportation - Choose an item.
- ☐ Not Applicable

**Master Plan:** *[Please select the corresponding Master Plan from the dropdown menu below (if applicable)]*

Choose an item.

**Background Information:**

Through the Texas Local Government Purchasing Cooperative (BuyBoard) contract #524-17, a contract was awarded for Public Safety and Firehouse Supplies and Equipment to Fleet Safety located in Greensboro, NC.

The City recommends award to Fleet Safety Equipment for providing patrol vehicle equipment in the amount of \$121,067.97. The Fleet Department will install all equipment on patrol vehicles.

**Council Committee, Board/Commission Action:**

Click or tap here to enter text.

**Alternatives:**

Click or tap here to enter text.

**Recommendation:**

Recommend award to Fleet Safety Equipment to provide patrol vehicle equipment in the amount of \$121,067.97.