

Mayor and Council Communication

DATE: 02/14/23

M&C FILE NUMBER: M&C 23-0103

LOG NAME: 13PAMEND M&C 20-0218 PUBLIC SAFETY MC PD

SUBJECT

(ALL) Authorize Amendment to Mayor and Council Communication 20-0218 to Authorize Execution of a Cooperative Agreement for Public Safety Supplies and Equipment to add CMC Government Services, Inc., Clyde Armory, Inc., Proforce Marketing, Inc., and Precision Delta Corporation as Additional Vendors

RECOMMENDATION:

It is recommended that the City Council authorize an amendment to Mayor and Council Communication 20-0218 to authorize execution of a cooperative agreement for public safety supplies and equipment to add CMC Government Services, Inc., Clyde Armory, Inc., Proforce Marketing, Inc., and Precision Delta Corporation as additional vendors.

DISCUSSION:

On April 7, 2020, City Council authorized execution of Mayor and Council Communication (M&C) 20-0218 for public safety supplies and equipment using Buyboard Contract 603-20 for the Police, Fire, and Municipal Courts Departments. The City utilizes this agreement to procure public safety supplies and equipment that include firearms, ammunition, tactical/riot equipment, vehicle equipment, night vision/thermal imaging equipment, fingerprint equipment, uniforms, speed enforcement equipment, breathing apparatus, protective clothing, gas detection devices, and fire hoses/nozzles from multiple vendors. City departments are now requesting assistance with amending M&C 20-0218 to include CMC Government Services, Inc., Clyde Armory, Inc., Proforce Marketing, Inc., and Precision Delta Corporation as additional vendors to the original authorization in order to procure additional supplies and equipment.

The addition of these vendors will not increase or affect the original purchase agreement amount of up to \$6,621,000.00 authorized in M&C 20-0218, however, the actual amount used will be based on the need of the department and the available budget.

The Department will be using funds from their Crime Control and Prevention District (CCPD) and General Funds in order to pay for these expenditures.

A MBE/SBE goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

The agreement is based on BuyBoard Contract 603-20. 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 items. BuyBoard contracts have been competitively bid to increase and simplify the purchasing power of government entities.

An administrative change order or increase may be made by the City Manager up to the amount allowed by relevant law and the Fort Worth City Code and does not require specific City Council approval as long as sufficient funds have been appropriated.

This agreement will end on March 31, 2023 to correspond with the term of the BuyBoard cooperative contract.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that approval of the above recommendation will have no material effect on City funds.

<u>Submitted for City Manager's Office by:</u>	Reginald Zeno	8517
	Fernando Costa	6122
<u>Originating Business Unit Head:</u>	Reginald Zeno	8517
	Neil Noakes	4212
<u>Additional Information Contact:</u>	Anthony Rousseau	8338
	Maria Canoura	2526