

Mayor and Council Communication

DATE: 09/28/21

M&C FILE NUMBER: M&C 21-0745

LOG NAME: 13P PROPERTY ROOM SHELVING MG PD

SUBJECT

(ALL) Authorize Agreement with Southwest Solutions Group, Inc. Using SourceWell Cooperative Agreement 010920-SPC as the Authorized Dealer for Spacesaver Corporation for the Purchase and Installation of a Shelving System for a New Property Room for the Police Department at the Bob Bolen Safety Complex for an Amount Up to \$420,000.00

RECOMMENDATION:

It is recommended that the City Council authorize an agreement with Southwest Solutions Group, Inc. using Sourcewell cooperative agreement 010920-SPC as the authorized dealer for Spacesaver Corporation for the purchase and installation of a shelving system for a new police property room at the Bob Bolen Safety Complex for an amount up to \$420,000.00.

DISCUSSION:

The Police Department requested the Purchasing Department's assistance for the purchase and installation of a new shelving system for the Police property room since the existing property room, located at 3616 East Lancaster, is close to reaching capacity. Fort Worth Police Department (FWPD) is currently in the process of constructing an evidence storage room in a shell space at the Bob Bolen Safety Complex in order to expand the storage capacity of the current evidence storage space. Construction is expected to start in the fall of 2021. Shelves will be needed for this new space in order to store police evidence. Spacesaver Corporation sells their products through authorized dealers. The authorized dealer for Texas is Southwest Solutions Group, Inc. Staff recommends a purchase agreement with Southwest Solutions Group, Inc. in an amount up to \$420,000.00 using Sourcewell Cooperative agreement 010920-SPC.

COOPERATIVE PURCHASE - State law provides that a local government purchasing an item under a cooperative purchase agreement satisfies any state law requiring that the local government seek competitive bids for purchase of the item. Sourcewell contracts are competitively bid to increase and simplify the purchasing power of government entities across the State of Texas.

BUSINESS EQUITY - A goal is not assigned when purchasing from an approved purchasing cooperative or public entity.

AGREEMENT TERM - Upon City Council's approval, this agreement will commence upon execution by both parties through March 25, 2022, with the option to extend the agreement.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current capital budget, as previously appropriated, in the CCPD Capital Projects Fund for the PD Bob Bolen Property Room project to support the approval of the above recommendation and execution of the agreement. Prior to any expenditure being incurred, the Police Department has the responsibility to validate the availability of funds.

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