

Mayor and Council Communication

DATE: 03/31/26

M&C FILE NUMBER: M&C 26-0230

LOG NAME: 13PCOOP BB798-26 PUBLIC SAFETY AND FIREHOUSE SUPPLIES EC PD

SUBJECT

(ALL) Authorize Execution of Non-Exclusive Agreements with Multiple Vendors Using BuyBoard Contract No. 798-26 for Public Safety and Firehouse Supplies and Equipment in a Combined Annual Amount Up to \$20,500,000.00 for the Initial Term and Authorize Two One-Year Renewal Options for the Same Annual Amount for City Departments

RECOMMENDATION:

It is recommended that the City Council authorize execution of non-exclusive agreements with multiple vendors using BuyBoard Contract No. 798-26 for public safety and firehouse supplies and equipment in a combined annual amount up to \$20,500,000.00 for the initial term and authorize two one-year renewal options for the same annual amount for City Departments.

DISCUSSION:

The purpose of this Mayor and Council Communication (M&C) is to authorize non-exclusive agreements with Wanco, Inc., M-Pak Inc., North America Fire Equipment Co., Inc. GT Distributors, Inc., Metro Fire Apparatus Specialists, LLC, Delta Industrial Service & Supply, Dana Safety Supply, Inc., Casco Industries, Inc., Galls, LLC, August Industries, Inc., Clyde Armory, Inc., Siddons Martin Emergency Group, LLC, Primary Arms, LLC, CMC Government Supply, Precision Delta Corporation., Proforce Marketing Corporation, Kiesler Police Supply, Inc., AXON Enterprises, Inc., SSD International, Inc., Angel Armor, LLC, Allsource Enterprises, LLC, Municipal Emergency Services, Inc., Flymotion LLC, and AARDVARK Tactical, Inc. for public safety and firehouse supplies and equipment. The contract offers a variety of products including tactical/riot equipment, vehicle equipment, night vision/thermal imaging equipment, fingerprint equipment, uniforms, red light monitoring systems, speed enforcement equipment, breathing apparatus, protective clothing, gas detection devices, firearms, ammunition and fire hoses/nozzles. The contract also includes hourly labor rates for installation and repair services. City Departments will utilize the agreements to purchase supplies and equipment for police officers, firefighters, marshals, new recruits, and other public safety related personnel on an “as needed” basis.

FUNDING: The maximum annual amount allowed under the agreements will be \$20,500,000.00; however, the actual amount used will be based on the need of the departments and available budget. Funding is budgeted in the various accounts within the participating departments operating budgets, as appropriated.

Department	Estimated Annual Amount (Initial Term)
Police	\$13,000,000.00
Fire	\$6,743,000.00
Municipal Courts	\$620,000.00
Office of the Medical Director	\$12,000.00
Aviation	\$65,000.00
Water	\$60,000.00

COOPERATIVE PURCHASE: 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 the purchase of the items. BuyBoard has been competitively bid to increase and simplify the purchasing power of local government entities across the State of Texas.

AGREEMENT TERM: The initial term of the agreement will begin upon execution and end on March 31, 2027.

RENEWAL OPTIONS: The Agreements may be renewed for up to two additional one-year terms, in accordance with the terms of the underlying cooperative contracts. Should the cooperative contracts elect to exercise the renewal options, the City shall have the option to do the same.

ADMINISTRATIVE CHANGE ORDER: 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.

SMALL BUSINESS – A Small Business goal is not assigned to this contract because a waiver has been approved by the department’s Assistant City Manager, in accordance with the City’s Small Business Ordinance.

This agreement will serve ALL COUNCIL DISTRICTS.

FISCAL INFORMATION / CERTIFICATION:

The Director of Finance certifies that funds are available in the current operating budget, as previously appropriated, in the participating departments' Operating Funds to support the approval of the above recommendation and execution of the contract. Prior to any expenditure being incurred, the participating departments have the responsibility to validate the availability of funds.

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