

AGENDA MEMORANDUM

Future Item for the City Council Meeting of July 8, 2014 Action Item for the City Council Meeting of July 15, 2014

DATE: July 8, 2014

TO: Ronald L. Olson, City Manager

FROM: Christela Morales, Procurement Manager

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Purchase of Tahoe Police Pursuit Vehicles

CAPTION:

Motion approving the purchase of three (3) Tahoe police pursuit vehicles from Caldwell Country Chevrolet, Caldwell, Texas for a total amount of \$97,148.23. The award is based on the cooperative purchasing agreement with the Texas Local Government Purchasing Cooperative (TLGPC). Funds have been budgeted in FY 2013-2014.

PURPOSE:

The vehicles will be used by the Police Department to work drug and human interdiction efforts on the ingress and egress routes to the City.

BACKGROUND AND FINDINGS:

The Nueces County Sheriff's Office has received funding from the U.S. Border Patrol in support of Operation Stonegarden to enhance cooperation and coordination among Federal, State and Local agencies in a joint mission to secure the United States borders.

The Police Department has been involved with the Operation Stonegarden grant since 2008. This grant is fully funded and no match is required by the City of Corpus Christi.

ALTERNATIVES:

CNG is not available for this vehicle.

CNG Standards Checklist

Standard	Meets Standard	Does not Meet Standard	
Reliability (OEM available?)		(CNG not available)	
Specifications (Bi-Fuel available?)		(Bi-Fuel not available)	
Economics (comparison available?)		(CNG not available)	
Exclusions	X		
No OEM available	X		
Mission Capability compromised	X		

OTHER CONSIDERATIONS:

None.

CONFORMITY TO CITY POLICY:

This purchase conforms to the City's purchasing policies and procedures and State statutes regulating procurement.

EMERGENCY / NON-EMERGENCY:

Non-emergency.

DEPARTMENTAL CLEARANCES:

Police Department

FINANCIAL IMPACT:

x Operating	□ Revenue	□ Capital	□ Not applicable

Fiscal Year: 2013- 2014	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget		\$97,148.23	\$0	\$97,148.23
Encumbered /				
Expended Amount		\$0	\$0	\$0
This item		\$97,148.23	\$0	\$97,148.23
BALANCE		\$0		\$0

Fund(s): Police Grants

Comments:

RECOMMENDATION:

Staff recommends approval of the motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Price sheet.