



AGENDA MEMORANDUM

Action Item for the City Council Meeting July 14, 2020

DATE: July 14, 2020
TO: Peter Zaroni, City Manager
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Purchase of Ammunition for Police Department

CAPTION:

Motion authorizing a two-year supply agreement with GT Distributors, Inc. in an amount not to exceed \$202,238.76, for the purchase of ammunition for different weapons for the Corpus Christi Police Department, with FY 2020 funding in an amount of \$25,300.00 available in the General Fund.

SUMMARY:

This motion authorizes a two-year supply agreement with GT Distributors, Inc. for the purchase of ammunition for the Corpus Christi Police Department (CCPD) through Texas Smart Buy Purchasing Cooperative. The Training Division of CCPD will use the ammunition to conduct firearm training of Police Cadets and sworn personnel.

BACKGROUND AND FINDINGS:

CCPD utilizes several different types of weapons for the sworn patrol officers and Special Weapons and Tactics (SWAT) teams. The ammunition listed on the service agreement is comprised of the various platforms of weapons which include shotguns, pistols and rifles both Patrol and SWAT precision marksman.

The training ammunition is used to train Police Cadets during the academy, yearly qualification trainings and in-service trainings for sworn personnel. The addition of this service agreement would allow for a timelier purchase process.

This procurement is through the Texas Smart Buy Cooperative. Contracts awarded through the Texas Smart Buy Purchasing Cooperative have been competitively procured, in compliance with local and state procurement requirements. This is the first long-term contract for ammunition for CCPD. However, the department has purchased from GT Distributors, Inc. through individual purchase orders. It is not uncommon for the price of ammunition to increase 2% to 5% annually depending on the economy, with a few items sold at a lower cost in comparison to the previous year.

ALTERNATIVES:

The alternative to accepting this motion would be to require CCPD to purchase ammunition on an as needed basis on individual orders, which would not be as productive. In addition, a long-term supply agreement allows for a better economy of scale.

FISCAL IMPACT:

The fiscal impact in FY 2020 is \$25,300.00 for the first year of the two-year supply agreement to be funded by the Police General Fund. The remaining cost of \$176,938.76 will be funded in future years through the annual budget process.

FUNDING DETAIL:

Fund:	1020	General Fund
Organization/Activity:	11790	Police Training
Mission Element:	151	Respond To Law Enforcement Calls
Project # (CIP Only):	N/A	
Account:	520090	Minor tools and Equipment

RECOMMENDATION:

Staff recommends approval of this motion authorizing a two year supply agreement under cooperative purchase with GT Distributors, Inc. for ammunition as presented.

LIST OF SUPPORTING DOCUMENTS:

Price Sheet
Supply Agreement