



## **AGENDA MEMORANDUM**

Future Item for the City Council Meeting of October 10, 2017  
Action Item for the City Council Meeting of October 17, 2017

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**DATE:** October 10, 2017

**TO:** Margie C. Rose, City Manager

**FROM:** Robert Rocha, Fire Chief  
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<b>Purchase of Tactical Gear for the Special Weapons and Tactics (S.W.A.T.) Team</b>
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### **CAPTION:**

Motion approving the purchase of various types of tactical gear for the S.W.A.T. team from GT Distributors, Inc., from Austin, Texas, based on a cooperative purchasing agreement with Local Government Purchasing Cooperative, dba BuyBoard for the total amount not to exceed \$181,871.66. Funds are budgeted in FY2017-18 Fund 1062 Fire Grant.

### **PURPOSE:**

This item is to approve the purchase of various types of tactical gear for the S.W.A.T. team to be used by the Police Department.

### **BACKGROUND AND FINDINGS:**

The tactical gear will equip each member of the S.W.A.T. team with updated ballistic protection that will promote the officers' safety when responding to high-risk incidents. The SWAT team provides assistance and support to Local, State, and Federal agencies operating within the region. They also often work alongside the bomb squad, which requires a greater need for the protection. The protective equipment has an anticipated service life of approximately five years.

The funding is available from the Homeland Security Grant Program to support state

and local public safety efforts to prevent terrorism and other catastrophic events. The Fire Department handles certain grant paperwork on behalf of the Police Department.

**ALTERNATIVES:**

No alternatives

**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:**

Fire and Police Department

**FINANCIAL IMPACT:**

☐ Operating      ☐ Revenue      ☐ Capital      ☐ Not applicable

<b>Fiscal Year: 2017-2018</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget	\$280,108.76	\$0.00	\$280,108.76
Encumbered / Expended Amount	\$0.00		\$0.00
This item	\$181,871.66	\$0.00	\$181,871.66
BALANCE	\$98,237.13	\$0.00	\$98,237.13

Fund(s): Fire Grants

**Comments:** None

**RECOMMENDATION:**

Staff recommends approval of the motion as presented.

**LIST OF SUPPORTING DOCUMENTS:**

Price Sheet