



## AGENDA MEMORANDUM

Action Item for the City Council Meeting of December 19, 2017

**DATE:** December 19, 2017

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

**FROM:** Robert Rocha, Fire Chief  
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Portable X-Ray Units and Grid Aim System for the Police Department
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**CAPTION:**

Resolution finding that the purchase of portable x-ray units and a grid aim system for the Police Department are sole source procurements; and authorizing the City Manager, or designee, to execute all documents necessary to purchase the x-ray units from ADS, Inc., of Virginia Beach, Virginia, and the grid aim system from WMDTech, LLC, of Boise, Idaho, for a total amount not to exceed \$87,348.31, with funding available for FY2017-18 in the No. 1062 Grant Fund.

ADS, Inc.  
Virginia Beach, Virginia  
Portable X-Ray Units  
\$82,985.58

WMDTECH, LLC  
Boise, Idaho  
Grid Aim System  
\$4,362.73

**Grand Total: \$87,348.31**

**PURPOSE:**

This item is to approve the purchase of two portable x-ray units and grid aim system to be used by the Corpus Christi Police Department Bomb Squad.

**BACKGROUND AND FINDINGS:**

The Corpus Christi Police Department has been awarded Homeland Security grant 2966302 to purchase two portable x-ray units and Homeland Security grant 3133801 to purchase the grid aim system.

The portable x-ray units will provide the bomb squad the opportunity to respond to incidents without having to deploy the bomb squad vehicle and trailer. The grid aim system works in tandem with the portable x-ray units. The system will accurately determine the type of devices and evaluate an approach to disarm the devices. This ability provides the officers assistance in quickly gathering intelligence to find the suspect. The grid aim system is also certified through the FBI's Hazardous Devices program.

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:**

N/A

**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

**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	\$280,108.79	\$0	\$280,108.79
Encumbered / Expended Amount	\$109,766.37	\$0	\$109,766.37
This item	\$87,348.31	\$0	\$87,348.31
BALANCE	\$82,994.11	\$0	\$82,994.11

Fund(s): Fire Grants

**Comments:** None

**RECOMMENDATION:**

Staff recommends the approval of the resolution as presented.

**LIST OF SUPPORTING DOCUMENTS:**

Resolution

Pricing Sheet