



AGENDA MEMORANDUM

Future Item for the City Council Meeting of April 23, 2019
Action Item for the City Council Meeting of April 30, 2019

DATE: April 23, 2019

TO: Keith Selman, Interim City Manager

FROM: Mike Markle, Chief of Police
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Guns for Police Department

CAPTION:

Motion authorizing the purchase of new guns and exchange of trade-ins for credit for the Corpus Christi Police Department from Proforce Law Enforcement, of Prescott, Arizona for a total amount not to exceed \$149,840.

PURPOSE:

This item is to approve the purchase and trade-in of guns for the Corpus Christi Police Department.

BACKGROUND AND FINDINGS:

The Police Department, Airport Public Safety, Municipal Court Marshals, and the Fire Department began using the Smith and Wesson M&P .40 caliber in 2014. The current .40 caliber pistols are aging and are starting to have more recoil and magazine spring failures. This is primarily due to "spring set" and a high round count that is nearing the manufacturers recommended complete spring replacement every 5 years or 5000 rounds. Night sights have a service life of 6-10 years. As more weapons begin to age, the mandatory maintenance must be completed at a per pistol cost of \$201.

It is recommended that the aging .40 caliber pistols currently in use be replaced with the Smith and Wesson 9mm pistols. The annual cost of ammunition for the 9mm pistols (practice as well as duty carry ammo) is \$21,448 less than the .40 caliber pistols which will allow for additional qualifications for officers. With the trade-in of the .40 caliber pistols as well as other weapons, the cost per pistol will be \$282.

The Purchasing Division conducted a competitive Request for Bid process to obtain bids from qualified firms to provide new guns for the Police Department and issue credit in exchange for

trade-ins. The City received two bids in total however one bidder bid only the holsters. Staff concluded the lowest responsive, responsible bidder is Proforce Law Enforcement and therefore, recommends award to Proforce Law Enforcement.

ALTERNATIVES:

Not applicable

OTHER CONSIDERATIONS:

Not applicable

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:

☒ Operating ☐ Revenue ☐ Capital ☐ Not applicable

Fiscal Year: 2018-2019	Current Year	Future Years	TOTALS
Line Item Budget	\$1,611,278.94	\$0	\$1,611,278.94
Encumbered / Expended Amount	\$283,476.51	\$0	\$283,476.51
This item	\$149,840.00	\$0	\$149,840.00
BALANCE	\$1,177,962.43	\$0	\$1,177,962.43

Fund(s): Muni-Ct General Fund 1020, Org. 10475, Acct# 520090 \$1,730.55;
Airport 4610, Org. 35050, Acct# 520090 \$6.922.80;
Fire Prevention General Fund 1020, Org. 12020, Acct# 520090 \$1,384.44;
Law Enforce Trust (Grant Fund) 1074, Org. 826100F \$69,901.10; and,
CC Crime Control 9010, Org. 11711, Acct# 520090 \$69,901.11

Comments: None

RECOMMENDATION:

Staff recommends approval of the motion as presented.

LIST OF SUPPORTING DOCUMENTS:

Bid Tabulation