

Purchase Request # 7
Regular Board Meeting June 26, 2018
Consideration of Approval to Purchase Public Safety
and Fire House Equipment

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve the purchase of public safety and fire house equipment from GT Distributors, Dooley Tackaberry, Inc., Nardis Inc., and CMC Government Supply for the Collin Police Department, EMS, Law Enforcement Academy and Fire Science Academy.

BACKGROUND

This contract will cover several categories which include firearms, ammunition, tactical/riot equipment, speed enforcement equipment, night vision/thermal imaging equipment, breathing apparatus, protective clothing, gas detection devices, and fire hoses/nozzles. Contracts also include hourly labor rates for installation/repair service.

Reference number (REF) 3963 is issued to track the volume of spend for Police, Fire and EMS Supplies and Equipment. Tracking of spend volume is accomplished through the Purchasing Department's eProcurement system. The system is set to automatically notify the contract owner when 85% of the approved expenditure is reached, which triggers the contract owner to analyze current and future spend.

GT Distributors, Dooley Tackaberry, Inc., Nardis Inc., and CMC Government Supply have contracts through the BuyBoard cooperative purchasing program to provide supplies and equipment for Collin Police Department, Law Enforcement Academy, Fire Science Academy and EMS. Buyboard Contract Numbers 534-17 (Term: 6/1/2017-5/31/2020) and 524-17 (Term: 4/1/2107-3/31/2020 are in compliance with the competitive procurement requirements set forth in Section 44.031 of the Texas Education Code, as permitted through Section 791.011 of the Texas Government Code.

BUDGET INFORMATION (INCLUDING ANY STAFFING IMPLICATIONS)

This purchasing request is for spend authorization for \$70,000 which is budgeted in the various departments' FY18 operating budget and subsequent year's budget subject to Board approval for the products and services described and in accordance with Board Policy CF (Local) and Texas Education Code Section 44.031.

MONITORING AND REPORTING TIMELINE

The term of contract will be July 1, 2018 through August 31, 2019.

RESOURCE PERSONNEL

Ken Lynn

Chief Financial Officer

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