

Purchase Request #3
Regular Board Meeting September 24, 2019
Consideration of Approval to
Purchase Police Vehicles and Equipment

ADMINISTRATION RECOMMENDATION/REPORT

The District President recommends the Board of Trustees approve the purchase of police vehicles and equipment from Holiday Chevrolet and Defender Supply for the Police department.

BACKGROUND

The District will be purchasing four (4) police patrol vehicles for the Wylie Campus and Technical Campus. Holiday Chevrolet and Defender Supply will work together to equip and deliver turn-key Tahoe police vehicles. The police vehicles require approximately eight months between receipt of order and installation of equipment, so ordering the vehicles now will ensure delivery prior to the opening of the new campuses.

Reference number (REF) 4264 was issued to track the volume of spend for Police Vehicles. 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.

Holiday Chevrolet has a contract through the Tarrant County cooperative contracts program to provide police vehicles, Contract #2019-014, and is 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.

Defender Supply has a contract through the Tarrant County cooperative contracts program to provide law enforcement vehicle equipment and installation, Contract #2019-181, and is 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.

IMPACT OF THIS ACTION

The new vehicles will provide police patrol vehicles, outfitted with necessary equipment, for the new Wylie Campus and the new Technical Campus.

BUDGET INFORMATION

The expenditure for this request is \$131,210 for Holiday Chevrolet and \$84,740 for Defender Supply, for a total of \$215,950, and is funded by the 2017 CIP Startup and Stabilization Fund.

RESOURCE PERSONNEL

William Taylor

Chief of Police

972-881-5579