



Office of the City Manager

ACTION CALENDAR

April 25, 2017

(Continued from April 4, 2017)

To: Honorable Mayor and Members of the City Council

From: Dee Williams-Ridley, City Manager

Submitted by: Andrew R. Greenwood, Interim Chief, Police Department

Subject: Purchase Order: The Armored Group for One Specially Equipped Panel Van

RECOMMENDATION

Adopt a Resolution pursuant to City Charter Article XI Section 67.2 requirements, accepting the General Services Administration (GSA) bid procedures, and authorizing the City Manager to execute a purchase order for one Specially Equipped Panel Van for an amount not to exceed \$205,373.

FISCAL IMPACTS OF RECOMMENDATION

This purchase will not exceed \$205,373 and includes California tire fees, document fees and sales tax. Funding will be available in FY 2017 Urban Area Security Initiative Regional Fund 678-7202-420-70-42 at \$125,373 and the remainder of \$80,000 in the Asset Forfeiture Fund. The appropriation of the funding will be included in the Second Amendment to the FY 2017 Annual Appropriations Ordinance. There will be an annual future cost of approximately \$2,500 to the General Fund (010-7101-420-75-50) for maintenance and fuel.

CURRENT SITUATION AND ITS EFFECTS

The Police Department received City Council approval to apply for and accept a Bay Area Urban Areas Security Initiative Grant to purchase a Specially Equipped Panel Van with National Institute of Justice Level III protection. Consistent with this approval, the Police Department is requesting permission to purchase the van from The Armor Group, under a Federal General Services Administration, Cooperative Purchasing Agreement.

BACKGROUND

For purchases over \$25,000 Finance General Services solicits bids or piggybacks off competitively bid contracts to ensure the Departments receive best value. Further, prior

to each purchase, General Services also performs market research to help secure the best available pricing.

The City is eligible to make purchases under the Federal General Services Administration's Cooperative Purchasing Agreement. This program offers contracts available for state and local government purchases. All GSA contracts have been publicly solicited and provide fast and cost effective procurement solutions.

Equipment can be ordered directly from the GSA Contractor. GSA has already negotiated fair and reasonable pricing, which is proven to offer the best value. GSA is a self-funded agency and each GSA Schedule contract price includes a 0.75% fee Industrial Funding Fee (IFF) used to defray administrative costs incurred to operate the program. In this instance, that fee will be paid directly to GSA by the contractor The Armored Group. The use of this Specially Equipped Panel Van is primarily for the City of Berkeley, but will also be factored into the California Disaster and Civil Defense Statewide Mutual Aid System to support other jurisdictions whenever their own resources prove inadequate but will remain under the exclusive control of the Berkeley Police Department.

ENVIRONMENTAL SUSTAINABILITY

This Specially Equipped Panel Van will run on clean California approved, ultra-low sulfur diesel fuel and has diesel exhaust fluid engine protection that allows for smoke free exhaust and clean burning diesel fueled engines. The van also has Energy efficient LED lighting. These specifications are in keeping with the City of Berkeley's goal to achieve zero waste by 2020.

RATIONALE FOR RECOMMENDATION

Purchasing from the GSA Cooperative Agreement will allow the City of Berkeley to order, purchase, and be reimbursed for this grant-funded equipment. Additionally, this Specially Equipped Panel Van will increase the safety of officers responding to critical incidents, and give officers a safer means to rescue citizens and deploy officers in the event of an active shooter incident or other emergency event involving hostile gunfire, or the threat of hostile gunfire.

ALTERNATIVE ACTIONS CONSIDERED

This is the most expeditious method to purchase this equipment and ensure utilization of available grant funding. If the City of Berkeley did not use this purchasing process, it would be difficult to complete the acquisition within the allotted grant funding timeline.

CONTACT PERSON

Spencer Fomby, Police Sergeant, Police Department, 981-5821

Attachments:

1: Resolution

RESOLUTION NO: ##,### N.S.

PURCHASE ORDER: THE ARMORED GROUP FOR ONE SPECIALLY
EQUIPPED PANEL VAN

WHEREAS, one Specially Equipped Panel Van is needed by the Berkeley Police Department to protect officers and community members from gunfire; and

WHEREAS, this van is factored into the California Disaster and Civil Defense Statewide Mutual Aid System; and

WHEREAS, Charter section 67.2 allows the City to purchase goods without undergoing a competitive bid process if the City is using pricing obtained by another public entity through a competitive process; and

WHEREAS, the Federal General Services Administration Cooperative Purchasing Agreements are available for purchasing by state and local governments; and

WHEREAS, GSA released a bid solicitation in 2006 which was nationally advertised for open competition; and

WHEREAS, the bid responses were reviewed by GSA Contracting Officers who determined The Armored Group's bid pricing to be fair and reasonable and awarded GSA Contract No. GS-07F-9375S; and

WHEREAS, City of Berkeley Equipment Maintenance Division, Police Department and Finance-General Services reviewed the specifications and determined the GSA contract meets the needs of the Equipment Maintenance and Police Department; and

WHEREAS, the cost for one Specially Equipped Panel Van will not exceed \$205,373 and funds will be available in FY 2017 UASI Regional Fund and Asset Forfeiture Fund.

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Berkeley that pursuant to GSA bid procedures and specifications, the City Manager is hereby authorized under Charter section 67.2 to purchase one new Specially Equipped Panel Van from The Armored Group, in an amount not to exceed \$205,373.

