

City of Las Cruces®

PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # *11 Ordinance/Resolution#08-09-536 Council District:

For Meeting of June 1, 2009
(Adoption Date)

TITLE: A RESOLUTION AWARDING A PURCHASE ORDER TO SPRINGFIELD ARMORY/GT DISTRIBUTORS AGENT IN THE AMOUNT OF \$52,601.50 FOR POLICE DEPARTMENT PISTOLS.

PURPOSE(S) OF ACTION:

TO APPROVE A PURCHASE ORDER FOR THE POLICE DEPARTMENT FOR DEPARTMENT ISSUED WEAPONS.

Name of Drafter: Laurie Padilla		Department: Police/Admin		Phone: 528-4135	
Department	Signature	Phone	Department	Signature	Phone
Originating Department	<i>[Signature]</i>		Budget	<i>[Signature]</i>	2300
			Assistant City Manager	<i>[Signature]</i>	2271
Legal	<i>[Signature]</i>	2121	City Manager	<i>[Signature]</i>	2076

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The Las Cruces Police Department has authorized the purchase of Springfield Armory "1911" style weapons. The department has chosen Springfield Armory over several different manufacturers. This specific model comes with enhanced features that are conducive for law enforcement needs.

SUPPORT INFORMATION:

Fund Name / Account Number	Amount of Expenditure	Budget Amount
2500/SAP 2007 25147020-730300-37102	\$52,601.50	\$81,540.00

List your exhibits and attachments after the fund box just like the example below.

1. Resolution/Ordinance.
2. Exhibit "A"- Acceptance Memo, Bid Abstract

OPTIONS / ALTERNATIVES:

(Continue on additional sheets as required)

- 1. Approving the Resolution will allow the Police Department to purchase department issued weapons**

- 2. Not approve the purchase request**

(Continue on additional sheets as required)

RESOLUTION NO. 08-09-536

A RESOLUTION AWARDING A PURCHASE ORDER TO SPRINGFIELD ARMORY/GT DISTRIBUTORS AGENT IN THE AMOUNT OF \$52,601.50, FOR POLICE DEPARTMENT PISTOLS.

The City Council of the City of Las Cruces is informed that:

WHEREAS, the police department is in the process of equipping our officers with duty weapons,

WHEREAS, the police department has issued an acceptance memo after the purchasing process has taken place; and,

WHEREAS, Springfield Armory/GT Distributors agent has been awarded the bid, 08-09-536,

NOW, THEREFORE, be it resolved by the governing body of the City of Las Cruces, that:

(I)

THAT the bid for the police department issued pistols is hereby awarded to GT Distributors of Austin, TX, in the amount of \$52,601.50.

(II)

THAT City staff is authorized to do all deeds necessary to accomplish the intent of this Resolution and the Agreement.

DONE AND APPROVED on this _____ day of _____, 2009.

Mayor Ken Miyagishima

ATTEST:

City Clerk

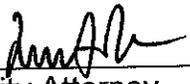
{SEAL}

Moved by: _____

Seconded by: _____

Mayor Miyagishima:	_____
Councillor Silva:	_____
Councillor Connor:	_____
Councillor Archuleta:	_____
Councillor Small:	_____
Councillor Jones:	_____
Councillor Thomas:	_____

APPROVED AS TO FORM:



City Attorney



Las Cruces Police Department
INTER-OFFICE MEMORANDUM

TO: Todd Bensely

FROM: Sgt. Patrick Doyle

DATE: 04 May 09

SUBJECT: Bid # 08-09-536 Springfield 1911 APX9152

Todd,

I have received and reviewed the Springfield 1911 PX9152L, or equivalent, bids submitted to the City of Las Cruces police Department.

GT Distributors is the most cost effective bid for the City of Las Cruces that meets the specifications as set forth in the bid.

Please award the Bid to GT Distributors of Austin, TX. 2545 Brockton, Suite 100, Austin, TX 78758.

The Bid amount is for \$751.45 per unit. The total for the entire bid is \$52,601.50.

The FULL FUNDING for this bid is provided by the City of Las Cruces Police Department. The purchase justification is for City of Las Cruces Police Department issued duty weapons.



FACSIMILE TRANSMITTAL

APR 29 3:29

Date: April 29, 2009

From: Russell Faulkner

GT DISTRIBUTORS, INC./ Austin
 2545 Brockton, Suite 100, Austin, TX 78758
 PO Box 16080, Austin, TX 78761
 Phone— (512) 451-8298
 (800) 252-8310
 FAX— (512) 453-6149
 (800) 480-5845
 Email txbids@gtdist.com
www.gtdist.com

To: Purchasing Dept

Company: City of Las Cruces NM

Fax No: 575-541-2515

Number of pages (including this page): 8

MESSAGE:



FACSIMILE TRANSMITTAL

Date: April 29, 2009

FROM: GT DISTRIBUTORS, INC./ Austin
 2545 Brockton, Suite 100, Austin, TX 78758
 PO Box 16080, Austin, TX 78761
 Phone— (512) 451-8298
 (800) 252-8310
 FAX— (512) 453-6149
 (800) 480-5845
 Email txbids@gtdist.com
www.gtdist.com

TO: COMPANY NAME: City of Las Cruces NM

ATTENTION: Purchasing Dept.

Under the Open Record Act, Please fax, email, or mail a Bid Tabulation. A bid tab consists of all vendor names that participated, description of the items, the amount the vendor quoted, and the vendor who was awarded. If we were the only bidder, please let us know. If you received this by mail, a self addressed stamped envelope is enclosed.

Thank you for your time.

Bid # or Description	<u>08-09-536</u>	Date Opened	<u>04/30/09 @ 11AM</u>
Bid # or Description	_____	Date Opened	_____
Bid # or Description	_____	Date Opened	_____
Bid # or Description	_____	Date Opened	_____
Bid # or Description	_____	Date Opened	_____
Bid # or Description	_____	Date Opened	_____

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Purchasing Department /Bid Section
 P.O. Box 20000
 Las Cruces, NM 88004
 Phone: 575-541-2525 FAX: 575-541-2515

INVITATION FOR BIDS

TITLE	BID #	CLOSING	Mailed/Faxed	
Springfield PX9152LP.1911 or equivalent	08-09-536	April 30, 2009 @ 11:00 a.m.	4/17/09	
FREIGHT MUST BE FOB DESTINATION, FULL FREIGHT ALLOWED OR BID WILL NOT BE CONSIDERED				
ITEM	DESCRIPTION	EST. QTY	UNIT \$	EXTENSION
1	Springfield PX9152LP.1911 Pistol or equivalent See attached items and specifications All questions concerning this bid must be emailed to tbensley@las-cruces.org OR faxed to Todd Bensley at (575) 541-2515. "See Item 3, on Bids and Quotes Conditions." Receipt of Addenda Nos. <u>0</u> is hereby acknowledged. (Where none received, place the figure (0) "zero" in this space)	70 Bid total	\$ 751.45	\$ 52,601.50

Bidder guarantees delivery of items within 8-12 months per manufacturer days.

Pricing for this bid is effective through 60 days

Payment terms: N/30 NM CRS #: N/A

Las Cruces Business License # N/A Fed I.D. 74-2339528

In compliance with the Specifications and the Bid and Quote Conditions, I, the undersigned, offer and agree to furnish any or all items upon which prices are offered at the price set opposite each item, to the City within the time specified.

I (we) further certify that this company has not been debarred, suspended, or otherwise made ineligible for participation in Federal Assistance programs under Executive Order 12549 "Debarment and Suspension" as described in the Federal Register Rules and Regulations.

COMPANY NAME & ADDRESS

GT Distributors, Inc.

PO Box 16080

Austin, TX 78761

Typed or Printed Name of:
Authorized Representative & Title

Russell Faulkner, Bid/Contract Specialist

Russell Faulkner 04/29/09
Signature Date

Telephone Number: 800-252-8310

Fax number: 800-480-5845

E-mail address: txbids@gtcdist.com

**CITY OF LAS CRUCES BID # 08-09-536
SPRINGFIELD PX9152LP.1911 OR EQUIVALENT**

ALL COLUMNS MUST BE COMPLETED TO BE COMPLIANT

Item	Description	Qty (Est.)	Brand Mfg.	Unit	Unit Price	Price Extension
1	1911 Pistol, .45 ACP Caliber, 5" Stainless Steel Barrel, Low Profile Adjustable Rear, Dovetail Front, Tritium 3- DOT, #PX9152LP, or equal.	70	Springfield	Each	\$751.45	\$ 52,601.50

Bid Total: \$ 52,601.50

(Bid Total shall also appear on the Bid Form).

Equals:

"Equals" or "Equivalents" to these specifications may be considered; provided bidder furnishes sufficient proof that their offer meets or exceeds the intent of these specifications. The acceptance or rejection of equals or equivalents shall be determined solely by the City of Las Cruces.

Any example used is for the sole purpose of describing the standard of quality, performance, and characteristics preferred and are not intended to limit or restrict competition.

MINIMUM SPECIFICATIONS:

Caliber: .45ACP

Barrel: 5" Stainless Steel

Sights: Low Profile Adjustable Rear, Dovetail Front, Tritium 3-Dot

Trigger: Long Aluminum Match Grade, 5-6 Lbs.

Magazines: 2-7 Round, Stainless Steel with Slam Padlbs.

Grips: G10 Composite

Weight w/ Empty Magazine: 40 ounces

Frame: Forged Stainless Steel, Matte Black Rounds with Polished Flats

Slide: Forged Stainless Steel, Matte Black Rounds with Polished Flats

Recoil System: 2 Piece Full Length Guide Rod

Height: 5.5"

Length: 8.5"

**CITY OF LAS CRUCES
PURCHASING DEPARTMENT
BID AND QUOTE CONDITIONS**

- 1) Bidders are advised that all bids are subject to the legal requirements as provided for in the City of Las Cruces Procurement Code.
- 2) Bids must:
 - a) be submitted typed or in ink on OUR BID FORMS for bid to be considered.
 - b) be complete with all required information.
 - c) be signed by authorized representative.
 - d) state the **UNIT PRICE** and **EXTENDED AMOUNT** for each item or service offered. **UNIT PRICES GOVERN ANY ERRORS IN THE EXTENSION.**
 - e) state the manufacturer **BRAND/MODEL NUMBER** offered on all items along with brochures and specifications.
 - f) be stated **F.O.B. - Destination; Full Freight Allowed.**
 - g) be submitted with Federal ID number or SSN number as a minimum.
 - h) exclude any applicable taxes.
 - i) be mailed, hand delivered to, or faxed to:

MAIL TO:

City of Las Cruces
Purchasing Dept./Bid Section
P.O. Box 20000
Las Cruces, NM 88004

HAND DELIVER TO:

City of Las Cruces
Purchasing Dept./Bid Section
1501 E. Hadley
Las Cruces, NM 88001

FAX TO:

City of Las Cruces
Purchasing Dept.
575-541-2515

Listed below are the directions to follow when submitting a fax:

- Transmission must have a cover sheet and no pricing is to be shown on this page.
 - Cover sheet should contain the bid or quote number, title, closing date and time, bidder's name, phone number, and fax number.
 - If the FAX is not completely received before closing time, it shall not be considered. Time received shall be the time registered by the FAX machine located in the Bid Section of the Purchasing Department. Note: It is not our responsibility to ensure that a complete fax bid is received.
- j) be received by the City of Las Cruces Purchasing Department by the specified due date and time, and stamped by the Purchasing Department's official time clock. Late bids shall be refused and returned.
- 3) Questions and clarifications:
 - a) **DIRECT CONTACT WITH CITY ELECTED OFFICIALS OR CITY STAFF DURING THE BID PROCESS, OTHER THAN THE PURCHASING DEPARTMENT, WILL RENDER THE BID NON-COMPLIANT AND NO FURTHER CONSIDERATION WILL BE GIVEN.**
 - b) No questions will be accepted later than one week prior to bid closing.
 - 4) Administrative questions may be answered verbally.
 - a) All other questions **MUST** be submitted in writing.
 - b) Questions may be submitted electronically, faxed, hand delivered or mailed to the attention of the named Buyer referencing the bid number and title.
 - c) If an addendum is received after a bid has been submitted, mark as received and return.
 - d) If the addendum changes a bid in any way, a revised bid must be sent. That bid must be clearly marked as a revised bid.
 - e) Failure to acknowledge receipt of addendum may result in the bid being non-compliant.
 - 5) When submitting more than one bid, each bid will be submitted in a separate envelope and be labeled as such.
 - 6) The City of Las Cruces reserves the right to:
 - a) Determine responsible bidders and responsive bids.
 - b) Accept and award compliant bids to the lowest:
 - i) Individual Unit Price, or
 - ii) Grouped Unit Price, or
 - iii) Lump Sum Unit Price; whichever is deemed most beneficial to the City of Las Cruces.
 - c) Determine and waive minor technicalities in the bid form or requirements affecting price, quality, or quantity of items or services sought.

Y of Las Cruces

PLEASE HELPING PEOPLE

PURCHASING DEPARTMENT
 Springfield PX9152LP.1911 08-09-536
 130, 2009 @ 11:00 a.m.

Amerese International Trading LLC
 345 N. Water, Suite 5-7
 Las Cruces, NM 88001
 PH: (575) 524-4588
 FAX: (575) 524-4669
 E-mail: amereseint@amerese.com

GF Distributors, Inc.
 P.O. Box 16080
 Austin, TX 78761
 PH: (800) 252-8310
 FAX: (800) 480-5845
 E-mail: txbids@gfdist.com

DESCRIPTION	QTY	UNIT	MFR BRAND	PREF	UNIT PRICE	PRICE EXT	MFR BRAND	UNIT PRICE	PRICE EXT
.45 ACP Caliber, 5" Stainless Steel Barrel, Low Stable Rear, Dovetail Front, Tritium 3- DOT, or equal.	70	Each	Not Given		\$1,377.50	\$1,450.00	Springfield	\$751.45	\$52,601.50
TOTAL:						\$101,500.00			\$52,601.50

8 To 10 Weeks
 05/31/09
 N/30
 Local Preference 14094

8-12 Months Per Manufacturer
 60 Days
 N/30
 None

Yegor 5/1/09
 Bid Clerk
 : Benny Lopez
Benny Lopez 5/1/2009
 Buyer
 Todd Bensley

Response Under Review

W of Las Cruces

PLEASE HELPING PEOPLE

PURCHASING DEPARTMENT
 Springfield PX9152LP.1911 08-09-536
 30, 2009 @ 11:00 a.m.

DESCRIPTION	QTY	UNIT	MFR BRAND	UNIT PRICE	PRICE EXT	MFR BRAND	UNIT PRICE	PRICE EXT
.45 ACP Caliber, 5" Stainless Steel Barrel, Low Stable Rear, Dovetail Front, Tritium 3- DOT, or equal.	70	Each	Springfield PX9152LP	\$759.53	\$53,167.10	Kimber Eclipse II To specs. 3700039	\$985.49	\$68,984.30
TOTAL:					\$53,167.10			\$68,984.30

ProForce Law Enforcement
 3009 N. Highway 89
 Prescott, AZ 86301
 PH: (800) 367-5855
 FAX: (928) 445-3468
 E-mail: sales@proforceonline.com

ProForce Law Enforcement
 3009 N. Highway 89
 Prescott, AZ 86301
 PH: (800) 367-5855
 FAX: (928) 445-3468
 E-mail: sales@proforceonline.com

Manufacturer Will Not guarantee Delivery
 06/15/09
 N/30
 None

12-15 Weeks From Kimber
 06/15/09
 N/30
 None

[Handwritten Signature] 5/1/09
 Beryny Lopez, Bid Clerk
[Handwritten Signature] 5/1/09
 Todd Bausley, Buyer

Response Under Review