

# City of Las Cruces®

PEOPLE HELPING PEOPLE

## Council Action and Executive Summary

Item # 11 Ordinance/Resolution# 10-11-407 Council District:     

For Meeting of October 18, 2010  
(Adoption Date)

**TITLE:** A RESOLUTION APPROVING A USE OF NM STATE PURCHASING PRICE AGREEMENT #00-000-00-00006, FOR THE PURCHASE OF AMMUNITION FOR INDEFINITE COST, INDEFINITE QUANTITY, CONDITIONED UPON APPROVED BUDGETS AND RENEWALS.

**PURPOSE(S) OF ACTION:** TO PURCHASE DEPARTMENT AMMUNITION UNDER THE STATE OF NM PRICE AGREEMENT #00-000-00-00006.

<b>Drafter and Staff Contact:</b> L. Padilla		<b>Department:</b> Police Admin		<b>Phone:</b> 528-4200	
<b>Department</b>	<b>Signature</b>	<b>Phone</b>	<b>Department</b>	<b>Signature</b>	<b>Phone</b>
Department Director		528-4200	Budget		541-2107
Other			Assistant City Manager		541-2271
Legal		541-2128	City Manager		541-2076

**BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:**

The City of Las Cruces Police Department must purchase duty ammunition for the police officers; we are requesting a piggyback under the State of New Mexico pricing agreement for an indefinite cost, indefinite quantity. Conditioned upon approved budgets and extensions.  
Per Las Cruces Municipal code 24-316 use of existing contracts are authorized.

**SUPPORT INFORMATION:**

1. Resolution/Ordinance.
2. Exhibit "A". State Pricing Agreement
3. Purchasing Managers Request to Contract

**SOURCE OF FUNDING:**

<b>Is this action already budgeted?</b>	Yes	<input checked="" type="checkbox"/>	See fund summary below
	No	<input type="checkbox"/>	If No, then check one below:
	<i>Budget Adjustment Attached</i>	<input type="checkbox"/>	Expense reallocated from:
		<input type="checkbox"/>	Proposed funding is from a new revenue source (i.e. grant; see details below)
<input type="checkbox"/>		Proposed funding is from fund balance in the _____ Fund.	
<b>Does this action create any revenue?</b>	Yes	<input type="checkbox"/>	Funds will be deposited into this fund: _____ in the amount of \$ _____.
	No	<input checked="" type="checkbox"/>	There is no new revenue generated by this action.

**FUND SUMMARY:**

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
General Fund	10147010-730110	\$4,520.79	\$40,128	\$27,141.41	To be used for police department needs
	10147080-730110	\$38,567.20	\$42,272	\$153.29	
	10147080-730200	\$7,724.19	\$25,000	\$2,641.06	
	10147090-730110	\$10,178.85	\$21,615	\$8,439.96	
	10147100-730110	\$9,850.50	\$22,059	\$8,950.60	
	10147110-730110	\$9,522.06	\$16,829	\$3,964.79	
	10147120-730110	\$5,425	\$47,374	\$41,718.52	
	10147140-730110	\$2,464.41	\$6,051	\$1,513.88	
	10147160-730110	\$3,151.50	\$21,264	\$15,048.79	
	10147210-730110	\$3,700.50	\$19,000	\$11,742.82	
	10147310-730110	\$1,849.20	\$7,255	\$3,721.15	
	10147310-730200	\$5,278.80	\$10,136	\$4,857.20	

(Continue on additional sheets as required)

**OPTIONS / ALTERNATIVES:**

1. Vote "Yes"; this will allow us to award the Contract and order the department ammunition
2. Vote "No"; this will not allow us to award the Contract and order the department ammunition
3. Vote to "Amend"; this could delay the order and shipment for the department ammunition order
4. Vote to "Table"; this could delay the order and shipment of the department ammunition order

**REFERENCE INFORMATION**

**RESOLUTION NO. 10-11-407**

**A RESOLUTION APPROVING A USE OF NM STATE PURCHASING PRICE AGREEMENT #00-000-00-00006, FOR THE PURCHASE OF AMMUNITION FOR INDEFINITE COST, INDEFINITE QUANTITY, CONDITIONED UPON APPROVED BUDGETS AND RENEWALS.**

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

**WHEREAS**, the police department must purchase duty ammunition and

**WHEREAS**, the purchasing department has achieved pricing through the State Pricing agreement with the State of New Mexico; and

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

**(I)**

**THAT** the police department duty ammunition is hereby awarded per an existing indefinite cost and indefinite quantity New Mexico State purchasing price agreement, #00-000-00-00006, effective September 1, 2010, conditioned upon state purchasing division renewal and City of Las Cruces approved budgets.

**(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 \_\_\_\_\_, 2010.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
ATTEST:

\_\_\_\_\_  
City Clerk

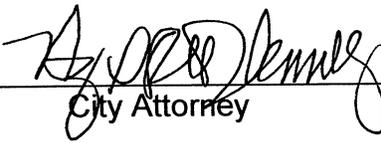
{SEAL}

Moved by: \_\_\_\_\_

Seconded by: \_\_\_\_\_

Mayor Miyagishima: \_\_\_\_\_  
Councillor Silva: \_\_\_\_\_  
Councillor Connor: \_\_\_\_\_  
Councillor Pedroza: \_\_\_\_\_  
Councillor Small: \_\_\_\_\_  
Councillor Sorg: \_\_\_\_\_  
Councillor Thomas: \_\_\_\_\_

APPROVED AS TO FORM:

  
\_\_\_\_\_  
City Attorney



STATE OF NEW MEXICO  
GENERAL SERVICES DEPARTMENT  
PURCHASING DIVISION

Awarded Vendor

4 Vendors

Telephone No. \_\_\_\_\_

Price Agreement  
Amendment

Price Agreement Number: 00-000-00-00006

Price Agreement Amendment No.: Three

Term: September 1, 2009-August 31, 2010

Ship To:

All State of New Mexico Agencies, Commissions,  
Institutions, Political Sub-Divisions and Local Public  
Bodies allowed by Law.

Invoice:

As requested

Procurement Specialist: Mona Espinosa

Telephone No.: (505)827-0218

Commodity: Ammunition

This Price Agreement Amendment is to be attached to the respective Price Agreement and become a part thereof.

In accordance with Contract provisions, and by mutual agreement of all parties, this Price Agreement is extended from September 1, 2010 to August 31, 2011 at the same price, terms and conditions.

Except as modified by this amendment, the provisions of the Price Agreement shall remain in full force and effect.

Accepted for the State of New Mexico

New Mexico State Purchasing Agent

Date: 8/26/10

Purchasing Division, 1100 St. Francis Drive 87505, PO Box 6850, Santa Fe, NM 87502-6850 (505) 827-0472  
ME

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STATE OF NEW MEXICO  
GENERAL SERVICES DEPARTMENT  
PURCHASING DIVISION  
PRICE AGREEMENT #: 00-000-00-00006

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ITEM * APPROX* UNIT *	ARTICLE AND DESCRIPTION	* UNIT PRICE
* QTY *		*

Awarded Vendors:

(AA) 0000055807

Adamson Police Products  
10764 Noel Street  
Los Alamitos, CA 90720  
(714) 220-0906

Payment Terms: Net 30  
FOB: Destination  
Delivery: 60-120 Days

(AB) 0000043327

GT Distributors, Inc.  
William J. Orr, Jr.  
PO Box 16080  
Austin, TX 78761-6080  
(512) 451-8298

Payment Terms: Net 30  
FOB: Destination  
Delivery: 30-150 Days ARO

(AC) 0000063449

ProForce Law Enforcement  
3009 N Highway 89  
Prescott, AZ 86301  
(800) 367-5855

Payment Terms: Net 30 Payment by check  
FOB: Destination  
Delivery: Approx 120-150 Days for 40 S&W & 223 ammo

(AD) 0000008082

Range Gear LLC  
dba Tina's Range Gear  
4230 Airport Road Suite A  
Santa Fe, NM 87507  
(505) 471-4411

Payment Terms: Net 30  
FOB: Destination  
Delivery: 30-120 Days

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**CITY OF LAS CRUCES**

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**PURCHASING MANAGER'S REQUEST TO CONTRACT**

**For Meeting of: October 18, 2010**

**Resolution No.: 10-11-407**

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**Existing Contract Purchase For  
Ammunition**

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The Las Cruces City Council is provided the following information concerning this request:

**RFP/BID SOLICITATION INFORMATION:**

- 1. Existing Contract Issuer: **State of New Mexico**
  - 2. Contract Number: **NMSPA #00-000-00-00006**
  - 3. Contract Expiration Date: **August 31, 2011**
  - 4. Description: **Ammunition**
  - 5. Using Department: **Police Department**
  - 6. Current Award Recommendation To: **Adamson Police Products of Fredrick, CO;  
GT Distributors, Inc., of Austin, TX; ProForce Law Enforcement of Prescott, AZ;  
And Range Gear LLC of Santa Fe, NM**
  - 7. Award Amount (includes any tax and contingency): **Indefinite Quantity/  
Indefinite Cost**
  - 8. Contract Duration: **For Years 2011 Thru 2012 Dependant on State Purchasing  
Division Renewal and City Approved Budget**
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**PROCUREMENT CODE COMPLIANCE:**

The City of Las Cruces Procurement Code was administered in the conduct of this procurement and approval to purchase is hereby requested pursuant to **Section 24-316**.

  
 Purchasing Manager

9/27/2010  
 Date

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**CONFIRMATION OF FUND ENCUMBRANCE:**

<b>REQUISITION OR PURCHASE ORDER NUMBER:</b>	<b>VARIOUS</b>
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