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City of Las Cruces
 PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 4 Ordinance/Resolution# 10-11-461 Council District: _____

For Meeting of December 13, 2010
 (Adoption Date)

TITLE: A RESOLUTION AWARDING A PURCHASE ORDER TO PROFORCE MARKETING IN THE AMOUNT OF \$52,053 FOR DONA ANA COUNTY SHERIFF'S DEPARTMENT ISSUED TASERS, CITY OF LAS CRUCES AS FISCAL AGENT, THRU THE RECOVERY ACT: JUSTICE ASSISTANCE GRANT AND TO ADJUST FY 2011 BUDGET

PURPOSE(S) OF ACTION: To approve a purchase order for the Dona Ana County Sheriff's department for department issued Tasers thru City of Las Cruces Police department purchasing.

Drafter and Staff Contact: L. Padilla		Department: Police/Admin		Phone: 528-4200	
Department	Signature	Phone	Department	Signature	Phone
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 Dona Ana County Sheriff's department, thru the Las Cruces Police Department has authorized the purchase of Tasers. The Sheriff's department has chosen Proforce Marketing over several different manufacturers. This specific model comes with enhanced features that are conducive for law enforcement needs. As per Resolution #10-068, approved 8/17/2009, where the City of Las Cruces is the fiscal agent of this grant for the Dona Ana County Sheriff's department.

SUPPORT INFORMATION:

1. Resolution/Ordinance.
2. Exhibit "A" ,PMRC

(Continue on additional sheets as required)

SOURCE OF FUNDING:

Is this action already budgeted?	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	
Does this action create any revenue?	Yes	<input type="checkbox"/>	Funds will be deposited into this fund: (Fund #) in the amount of \$ _____ for FY _____.
	No	<input checked="" type="checkbox"/>	There is no new revenue generated by this action.

BUDGET NARRATIVE

N/A

FUND EXPENDITURE SUMMARY:

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
FED STIMULUS-2900	29147010-730200-13222	\$52,053	\$59,779	\$7,726	To be used to fund remaining projects

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will enable the purchase to proceed.
2. Vote "No"; this will deny the purchase to proceed.
3. Vote to "Amend"; this could change the grant agreement and delay the process.
4. Vote to "Table"; this could change the grant agreement and delay the process.

REFERENCE INFORMATION

1. Resolution #10-068, approved 8/17/2009

(Continue on additional sheets as required)

RESOLUTION NO. 10-11-461

A RESOLUTION AWARDING A PURCHASE ORDER TO PROFORCE MARKETING IN THE AMOUNT OF \$52,053 FOR DONA ANA COUNTY SHERIFF'S DEPARTMENT ISSUED TASERS, CITY OF LAS CRUCES AS FISCAL AGENT, THRU THE RECOVERY ACT: JUSTICE ASSISTANCE GRANT AND TO ADJUST FY 2011 BUDGET.

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

WHEREAS, the City of Las Cruces as the fiscal agent, for the Dona Ana County Sheriff's department is in the process of equipping their officers with Tasers,

WHEREAS, Proforce Marketing has been awarded the contract,

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

(I)

THAT the contract has been awarded to Proforce Marketing, 3009 N. Hwy 89, Prescott, AZ, in the amount of \$52,053.

(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

CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: December 13, 2010

Resolution No.: 10-11-461

Sole Source Contract Purchase For Tasers

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

SOLICITATION INFORMATION:

- 1. Description of Bid: Tasers
- 2. Using Department: Dona Ana County Sheriff's Department
- 3. Current Award Recommendation To Proforce Marketing of Prescott, AZ
- 4. Total Award Amount (includes any tax and contingency) \$52,053.00
- 5. Contract Duration: One time purchase

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 24-95.



 Purchasing Manager

11/23/2010

 Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION OR PURCHASE ORDER NUMBER:	11102052
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PROFORCE LAW ENFORCEMENT

AZ Support Center: 3009 N Hwy 89, Prescott, AZ 86301
 TEL: (800)367-5855 Fax (928)445-3468
 Sales@ProForceonline.com www.ProForceonline.com
 FFL #9-86-025-01-8G-00508

P R I C E	QUOTE#	PAGE
	102334	2
Q U O T E	SHIP DATE	
	A.S.A.P.	

SOLD
TO

LAS CRUCES POLICE DEPARTMENT
 DISBURSEMENTS
 PO BOX 20000
 LAS CRUCES NM 88004

SHIP
TO

LAS CRUCES POLICE DEPARTMENT
 217 E PICACHO
 LAS CRUCES NM 88001

575-528-4097

JOB #	DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	11/10/10	010395	A	DAN RYAN	FEDEX G	
QTY. QUOTED	ITEM NO./DESC.			UNIT PRICE	UOM DISC.	NET PRICE
	<p>Ordering Instructions: Please fax your order to ProForce Support Center at 928-445-3468.</p> <p>Returned items are subject to 20% restocking fee. All sales are final on non-stocked/special order items. PLEASE READ ATTACHED:</p> <p>"Taser International Warranty Terms and Conditions, Release and Limitation of Remedies" as this attachment is to be an integral part of the terms of this quote.</p> <p>Please be aware that handling charges are not actual freight and are therefore subject to sales tax in California and Washington.</p> <p>ProForce Law Enforcement agrees to defend, indemnify and hold harmless its customer from claims for personal injury or property damages, to the extent arising from the negligent acts or omissions of ProForce Law Enforcement or its employees, agents or independent contractors.</p>					
COMMENT				SALES AMOUNT	51,893.05	
QUOTE FOR TOD BENSLEY				HANDLING	159.95	
575-541-2529 BY PAUL CONNOLLY				SUB TOTAL	52,053.00	
<u>tbensley@las-cruces.org</u>						
TERMS DUE NET 30 DAYS						

PROFORCE LAW ENFORCEMENT

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LAS CRUCES POLICE DEPARTMENT
 DISBURSEMENTS
 PO BOX 20000
 LAS CRUCES NM 88004

SHIP
TO

LAS CRUCES POLICE DEPARTMENT
 217 E PICACHO

LAS CRUCES NM 88001

575-528-4097

JOB #	DATE	CUST.#	LOC.	SALESMAN	SHIP VIA	FRT.
N/A	11/10/10	010395	A	DAN RYAN	FEDEX G	

QTY. QUOTED	ITEM NO./DESC.	UNIT PRICE	UOM DISC.	NET PRICE
1	26500 TSR X26 USB DATA DOWNLOAD ADP	159.9500	EA .00	159.95
50	44953 TSR X26 HLST BLD TEKLOK LH	49.9500	EA .00	2,497.50
18	44929 TSR BLADE TECH PADDLE HLST LH	49.9500	EA .00	899.10
50	26323 TSR X26E YEL DPM BLD LH BLACK GRIP PLATES	809.9500	EA .00	40,497.50
100	44203 TSR CART M26/X26 25FT XP	23.9000	EA .00	2,390.00
50	44206 TSR CART M26/X26 35FT XP TACT *SEE INSTRUCTIONS BEFORE USE*	29.9000	EA .00	1,495.00
120	26700 TSR X26 DIGITAL POWER MAG	32.9500	EA .00	3,954.00

This quote is valid for 45 days from the date of issue, and is subject to inventory, manufacturer's availability & price change. Please call to receive price update upon expiration.

COMMENT	
TERMS	