

City of Las Cruces
PEOPLE HELPING PEOPLE

Council Action and Executive Summary

Item # 9

Ordinance/Resolution# 13-14-425

For Meeting of _____
(Ordinance First Reading Date)

For Meeting of June 16, 2014
(Adoption Date)

Please check box that applies to this item:

QUASI JUDICIAL

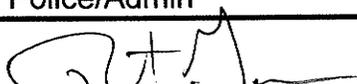
LEGISLATIVE

ADMINISTRATIVE

TITLE: A RESOLUTION APPROVING AN EXISTING CONTRACT PURCHASE FOR THIRTY-FIVE (35) LAPTOP MOUNTS FOR POLICE UNITS FROM DON CHALMERS FORD OF RIO RANCHO, NEW MEXICO VIA STATE OF NEW MEXICO PRICE AGREEMENT NUMBER 10-000-00-00093 IN THE AMOUNT OF \$55,568.80.

PURPOSE(S) OF ACTION:

Authorization to purchase 35 laptop mounts.

COUNCIL DISTRICT: ALL		
<u>Drafter/Staff Contact:</u> Laurie Padilla-Nunley	<u>Department/Section:</u> Police/Admin	<u>Phone:</u> 528-4135
<u>City Manager Signature:</u>		

BACKGROUND / KEY ISSUES / CONTRIBUTING FACTORS:

The Las Cruces Police Department (LCPD) has identified excess grant funds due to cost savings, from the 2007 COPS Tech Grant. LCPD requests to use remaining grant funds to purchase 35 laptop mounts. The mounts are vehicle specific to Dodge Chargers and Ford Crown Victorias. The mounts will be placed in patrol units for the installation of laptops that will be issued to officers for use in the patrol units.

LCPD has identified Don Chalmers Ford, 2500 Rio Rancho Blvd., Rio Rancho, NM, 87124 for the 35 laptop mounts.

SUPPORT INFORMATION:

1. Resolution.
2. Exhibit "A", Purchasing Manager's Request to Contract Form.

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"/>	Anticipated revenues will be deposited into this fund.
	No	<input checked="" type="checkbox"/>	There is no new revenue generated by this action.

BUDGET NARRATIVE

The budget has been allocated for this purchase.

FUND EXPENDITURE SUMMARY:

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
DOJ Programs	24147050-730300-37004	\$55,196.00	\$55,196.00	0	N/A
General Fund	10147010-730300	\$372.80	\$233,473.00	\$233,100.20	Equipment needs of the department

OPTIONS / ALTERNATIVES:

1. Vote "Yes"; this will approve the Resolution, authorizing the Las Cruces Police Department to purchase 35 laptop mounts.
2. Vote "No"; this will not approve the Resolution. The purchase of the laptop mounts will not be allowed.
3. Vote to "Table"; the Resolution and provide staff with further direction.

REFERENCE INFORMATION:

1. Resolution 13-14-425.

RESOLUTION NO. 13-14-425

A RESOLUTION APPROVING AN EXISTING CONTRACT PURCHASE FOR THIRTY-FIVE (35) LAPTOP MOUNTS FOR POLICE UNITS FROM DON CHALMERS FORD OF RIO RANCHO, NEW MEXICO VIA STATE OF NEW MEXICO PRICE AGREEMENT NUMBER 10-000-00-00093 IN THE AMOUNT OF \$55,568.80

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

WHEREAS, the Las Cruces Police Department has identified excess funds due to cost savings; and

WHEREAS, the COPS office has approved the budget modification for the purchase of 35 laptop mounts for officers for the use in their patrol cars; and

WHEREAS, the mounts are vehicle specific to Dodge Chargers and Ford Crown Victorias. The mounts will be placed in patrol units for the installation of laptops that will be issued to officers for use in patrol units; and

WHEREAS, the vendor Don Chalmers Ford, 2500 Rio Rancho Blvd., Rio Rancho, NM, 87124 has been identified for this purchase of 35 laptop mounts.

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

(I)

THAT the purchase of 35 laptop mounts from Don Chalmers Ford 2500 Rio Rancho Blvd., Rio Rancho, NM, 87124 is hereby approved.

(II)

THAT the Purchasing Manager is authorized to contract with Don Chalmers Ford as outlined in Exhibit "A", Purchasing Manager's Request to Contract Form, attached hereto and made part of this resolution.

(III)

THAT City staff is hereby authorized to do all deeds as necessary in the accomplishment of the herein above.

DONE AND APPROVED this _____ day of _____, 2014.

APPROVED:

Mayor

ATTEST:

City Clerk

(SEAL)

VOTE:

- Mayor Miyagishima: _____
- Councillor Silva: _____
- Councillor Smith: _____
- Councillor Pedroza: _____
- Councillor Small: _____
- Councillor Sorg: _____
- Councillor Levatino: _____

Moved by: _____

Seconded by: _____

APPROVED AS TO FORM:



City Attorney

CITY OF LAS CRUCES

PURCHASING MANAGER'S REQUEST TO CONTRACT

For Meeting of: June 2, 2014

Resolution No.: 13-14-425

Existing Contract Purchase For Laptop Mounts for Police Cars

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: | 10-000-00-00093 |
| 3. Contract Expiration Date: | August 21, 2014 |
| 4. Description: | Visual/Audio Warning Systems/Parts/Labor |
| 5. Using Department: | Las Cruces Police Department |
| 6. Current Award Recommendation To: | Don Chalmers Ford
of Rio Rancho, New Mexico |
| 7. Award Amount (includes any tax and contingency): | \$55,568.80 |
| 8. Projected Completion Date: | N/A |
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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.

Karen Medina *5/14/14*
 Purchasing Manager Date

CONFIRMATION OF FUND ENCUMBRANCE:

REQUISITION OR PURCHASE ORDER NUMBER:	14102876
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