

# City of Las Cruces<sup>®</sup>

PEOPLE HELPING PEOPLE

## Council Action and Executive Summary

Item # 10Ordinance/Resolution# 15-026For Meeting of \_\_\_\_\_  
(Ordinance First Reading Date)For Meeting of August 18, 2014  
(Adoption Date)

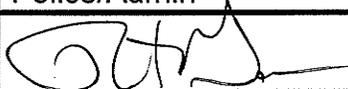
Please check box that applies to this item:

 QUASI JUDICIAL LEGISLATIVE ADMINISTRATIVE

**TITLE: A RESOLUTION AUTHORIZING THE CITY OF LAS CRUCES TO ACCEPT EQUIPMENT VALUED AT \$17,380.00 PURCHASED FOR THE POLICE DEPARTMENT BY THE NEW MEXICO DEPARTMENT OF PUBLIC SAFETY, OFFICE OF EMERGENCY MANAGEMENT AS SUB-GRANTEE OF THE 2013 NEW MEXICO DEPARTMENT OF HOMELAND SECURITY FUNDING.**

### **PURPOSE(S) OF ACTION:**

To accept equipment.

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

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

The Las Cruces Police Department (LCPD) was notified by the Dona Ana County Office of Emergency Management (OEM) of the authorized transfer of the following equipment from OEM to LCPD: one (1) Direct Link Camera Crisis Communications System and accessories, valued at \$17,249.99 and miscellaneous communications support items valued at \$130.01; for a total equipment value of \$17,380.00. The acquisition of the equipment is funded by the New Mexico Department of Homeland Security Office (DHS) "Homeland Security Grant Program". Equipment will be used in accordance with OEM and DHS objectives.

All pieces of equipment have been received and processed by the Las Cruces Police Department.

### **SUPPORT INFORMATION:**

1. Resolution.
2. Exhibit "A", State Homeland Security Grant Program FY 2013 agreement.

**SOURCE OF FUNDING:**

<b>Is this action already budgeted?</b>  N/A	Yes	<input 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>  N/A	Yes	<input type="checkbox"/>	Anticipated revenues will be deposited into this fund.
	No	<input type="checkbox"/>	There is no new revenue generated by this action.

**BUDGET NARRATIVE**

N/A
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**FUND EXPENDITURE SUMMARY:**

Fund Name(s)	Account Number(s)	Expenditure Proposed	Available Budgeted Funds in Current FY	Remaining Funds	Purpose for Remaining Funds
N/A	N/A	N/A	N/A	N/A	N/A

**OPTIONS / ALTERNATIVES:**

1. Vote "Yes"; this will approve the formal acceptance of equipment from OEM.
2. Vote "No"; this is not an option as LCPD is in possession of the equipment.
3. Vote to "Amend"; this is not an option as equipment transferred from OEM to LCPD is designated by OEM.
4. Vote to "Table"; this is not an option as LCPD is in possession of the equipment.

**REFERENCE INFORMATION:**

N/A

**RESOLUTION NO. 15-026**

**A RESOLUTION AUTHORIZING THE CITY OF LAS CRUCES TO ACCEPT EQUIPMENT VALUED AT \$17,380.00 PURCHASED FOR THE POLICE DEPARTMENT BY THE NEW MEXICO DEPARTMENT OF PUBLIC SAFETY, OFFICE OF EMERGENCY MANAGEMENT AS SUB-GRANTEE OF THE 2013 NEW MEXICO DEPARTMENT OF HOMELAND SECURITY FUNDING.**

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

**WHEREAS**, the State of New Mexico Department of Public Safety, Office of Emergency Management has allocated \$17,308.00 out of the 2013 Department of Homeland Security state grant funds for equipment purchases for the Las Cruces Police Department; and

**WHEREAS**, the Las Cruces Police Department made requests as a sub-grantee to the State for the equipment; and

**WHEREAS**, if approved the Police Department will receive 1 Crisis Communications System and accessories, valued at \$17,380.00; and

**WHEREAS**, the equipment will be purchased by the State and distributed by the Dona Ana County of Emergency Management; and

**WHEREAS**, no adjustment to the City's budget is needed.

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

**(I)**

**THAT** the City Manager of the City of Las Cruces is hereby authorized to accept the equipment for and on behalf of the City of Las Cruces.

(II)

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 \_\_\_\_\_, 20\_\_\_\_\_.

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

**AGREEMENT UPON RECEIPT OF EQUIPMENT  
State Homeland Security Grant Program FY 2013**

**WHEREAS**, the City of Las Cruces Police Department ("the City") is in receipt of preparedness equipment, transferred to it by the County of Dona Ana, through its Office of Emergency Management ("the County"), which equipment will be used for the protection of the residents of the City and the County; and,

**WHEREAS**, the acquisition of this preparedness equipment is funded by the New Mexico Department of Homeland Security Office of Emergency Management pursuant to a grant funded by the United States Department of Homeland Security Office "Homeland Security Grant Program" (hereinafter "the Program"); and the equipment is to be used to increase the City's ability to respond to a terrorist incident involving weapons of mass destruction;

**NOW THEREFORE**, The City acknowledges receipt of the equipment and, after inspection of the same, states as follows:

1. The equipment as listed in the lists attached hereto as "Attachment A," is present and in good working order. The equipment will be used to increase the City's ability to respond to a terrorist incident involving weapons of mass destruction.
2. The City will advise the County in writing before transferring any of this equipment to other persons; jurisdictions or entities and the City shall maintain records of the condition and whereabouts of such equipment.
3. The County provides no warranties as regards to the supplied equipment.
4. The City agrees and accepts that the County is not liable for any injuries or damages that arise out of the transfer, ownership or use of the supplied equipment.
5. The City agrees to assume full responsibility for whatever training, upkeep, maintenance, storage costs, etc. are necessitated by its custody and use of the supplied equipment.
6. The City acknowledges that the State retains the right to inspect/inventory all equipment supplies hereunder.
7. This Agreement shall remain in effect throughout the entire period of use and possession by the City of the above referenced equipment.

**RECEIVED AND ACKNOWLEDGED:**

**CITY OF LAS CRUCES, on behalf of the  
LAS CRUCES POLICE DEPARTMENT,**



By: Robert L. Garza, P.E.

Its: City Manager

6.23.14  
Date

**APPROVED AS TO FORM:**  
  
City Attorney

**ACKNOWLEDGED:**

**COUNTY OF DONA ANA,**

*for* 

By: Julia T. Brown, Esq.

Its:   
County Manager

7.14.14  
Date

**Dona Ana County/City of Las Cruces  
Office of Emergency Management**

**State Homeland Security Grant Program  
Dona Ana County SHSGP FY 2013  
Attachment A**

Project: #3 LEPTA Strike Team Type II Throw Phone

Vendor: Enforcement Technology Group, Inc.

Address: 400 N. Broadway, Suite #400  
Milwaukee, WI 53202

Phone: 414-276-4471

Type of Purchase: GSA GS-07F-0015M (contract, three quotes, sole source, etc)

Item	Description	Quantity	Unit Cost	Total
1	Direct Link Model #DL-007-5 Camera Crisis Communications System and accessories	1	\$ 17,249.99	\$ 17,249.99
2	Line Capture Module	1	\$ 0.63	\$ 0.63
3	IFF Fee	1	\$ 129.38	\$ 129.38
	Total			\$ 17,380.00