

City of Abilene City Council Special Called Meeting

Shane Price, Council Member Bruce Kreitler, Council Member Kyle McAlister, Council Member Robert Hanna, City Manager

Norm Archibald, Mayor Anthony Williams, Mayor Pro-tem Jay Hardaway, Council Member Steve Savage, Council Member Stanley Smith, City Attorney Danette Dunlap, City Secretary

Notice is hereby given of a meeting of the City Council of City of Abilene to be held on Tuesday, September 27, 2016 at 5:30 PM at 555 Walnut Street, 2nd Floor Council Chambers, for the purpose of considering the following agenda items.

COUNCIL WORK SESSION

1. CALL TO ORDER

2. INVOCATION

- 1. Councilman Jay Hardaway
- 2. Pledge to the United States Flag and Texas Flag
- 3. **Discussion and Direction to Staff**: Regarding a Rate Design Study.
- 4. **Presentation:**

Discussion Regarding Sign Regulations in the Land Development Code. (Schoening)

- 5. **Resolution:** Purchase of Level IV body armor for Police Department and Marshals Division. *(Standridge)*
- 6. **Public Comment**

There will be no votes or any formal actions taken on subjects presented during public comment. The public comment period will only allow members of the public to present ideas and information to city officials and staff.

7. ADJOURNMENT

In compliance with the Americans with Disabilities Act, the City of Abilene will provide for reasonable accommodations for persons attending City Council meetings. To better serve you, requests should be received 24 hours prior to the meetings. Please contact Danette Dunlap, City Secretary, at 325-676-6202.

CERTIFICATION

I hereby certify that the above notice of meeting w	vas posted on the bulletin board at the City
Hall of the City of Abilene, Texas, on the23_	day of September, 2016, at
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Danette Dunlap, City Secretary



City Council Agenda Memo

City Council Meeting Date: 9/27/2016

TO: Robert Hanna, City Manager

FROM: Stan Standridge, Chief of Police

Resolution: Purchase of Level IV body armor for Police Department and Marshals

SUBJECT: Division. (Standridge)

GENERAL INFORMATION

The Police Department and the Marshals Division provide Level II body armor for all sworn employees, and it is routinely replaced after 5 years. Such armor protects officers from handguns but not rifles. Each set of armor costs approximately \$630.

The Department and the Marshals Division seeks the addition of Level IV body armor and carriers to further enhance officer safety. Officers and Marshals are willing to reimburse the City for these expenses, thus allowing for personal ownership and their ability to configure the equipment to their individual needs.

The specific plates that were approved by Police Administration are Protech Level IV Armor Piercing Plates, which are rated by the National Institute of Justice as Type IV compliant. By purchasing ceramic plates versus steel, there are fewer concerns with the spalling of impacting rounds. The plates will be contained within a tan carrier with police markings on the front and back, and each carrier will have a double magazine pouch as well as a medic kit for tourniquets, scissors, gauze and hemostatic agents.

SPECIAL CONSIDERATIONS

The request for Level IV armor preceded the events in Dallas, Tx. Officers approached Police Administration and asked if the City would consider purchasing the armor for the officers, and thereafter allow the officers to reimburse the City. This would be done in conjunction with the proposed rifle purchases.

FUNDING/FISCAL IMPACT

The purchase of the armor will be reflected as an accounts receivable from the individual officers on the City's books (similar to a pay advance). Each pay period an equal amount will be payroll deducted from the officers paycheck in order to fully pay back the receivable within one year's time. No budgeted funds will be used in this purchase.

STAFF RECOMMENDATION

Staff recommends the bid be awarded to GT Distributors pursuant to Buyboard Contract # 432-12.

BOARD OR COMMISSION RECOMMENDATION

ATTACHMENTS:

Description Type

Resolution
 Overview of Order
 Presentation

Resolution Letter
Backup Material
Presentation

D Bid reflecting Buyboard pricing Backup Material

RESOLUTION NO.	

A RESOLUTION BY THE CITY COUNCIL OF THE CITY OF ABILENE, TEXAS, AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO PURCHASE LEVEL IV BODY ARMOR FROM GT DISTRIBUTORS IN EXCESS OF \$50,000.

WHEREAS, this City Council finds that Abilene Police Officers and City Marshals desire to purchase for themselves Level IV AP Body Armor in support of an existing Body Armor Program, as authorized by operating procedures.

WHEREAS, the City of Abilene will not use budgeted funds for this purchase. These purchases will be reflected as an accounts receivable from the individual officers on the City's books (similar to a pay advance). Each pay period an equal amount will be payroll deducted from the officer's paycheck in order to fully pay back the receivable within one years' time.

WHEREAS, the purchase will increase officer / marshal and citizen safety; and

WHEREAS, the Abilene Police Department has identified a proper vendor through BuyBoard.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF ABILENE, TEXAS:

PART 1: The City approves the purchase of approximately (131) Level IV body armor sets from GT Distributors for \$493 each.

PART 2: The City will utilize BuyBoard contract # 432-12

PART 3: The City Manager or his designee is authorized to execute the necessary transaction(s) enabling Abilene Police Officers and City Marshals to purchase armor and then fully reimburse the City 100%.

PART 4: That this Resolution shall take effect immediately from and after passage.

Adopted the day of September, 2016		
ATTEST:		
Danette Dunlap, City Secretary	Norman Archibald, Mayor	
APPROVED:		
Stanley Smith, City Attorney		

GT Distributor Armor Order

<u>Item</u>	Price	Qty	Total
Protech Plate Holder Molle	\$142	131	\$18,602
Protech Level IV AP Plate	\$145	287	\$41,615
Protech 2 inch Police Patch	\$8	254	\$2,032
Protech M4 Double Mag Pouch	\$17	127	\$2,159
Protech Medic Pouch	\$28	127	\$3,556
Armor Order Total -	\$67,964 +	-tax =	\$73,571.03
Troy AR-15 w/accessories +tax =	\$1,050.01	151	\$ <mark>158,551.51</mark>
Overall Total -			\$232,122.54

Quote Reflects Buyboard Contract 432-12

Contract Period expires 03/31/17

Level IV Armor Purchase

Chief Stan Standridge



Body Armor; Operating Procedure D-16

- Three bids were obtained for the purchase of approximately (131) Protech Level IV Armor Piercing Plates with carrier, which are rated by the National Institute of Justice as Type IV compliant.
- Molle carriers will be tan with 2" POLICE on front and back, as well as having a double magazine pouch and medic pouch.



Body Armor; Operating Procedure D-16

- Costs for a single carrier with attachments is \$493.
- No budgeted funds will be used in this purchase.
- The City will be reimbursed 100%.
- Questions?





Quote	QTE0036828
Date	7/25/2016
Page:	1

GT Distributors - Austin
P.O. Box 16080
Austin
TX 78761
(512) 451-8298 Ext. 0000

Bill To:

Abilene City of (TX) P O Box 60

Attn: Accounting Division Abilene TX 79604

Ship To:

Abilene City of (TX) 4557 East Lake Rd Abilene TX 79601

Purchase	Order No.	Customer	ID	Salesperson	ID	Shipping	Method	Payn	nent Terms	Req Ship Dat	e Master No.
TAC- PR Q		001732		DJ		FEDEX-STA		NET '		0/0/0000	1,490,669
Quantity	Item Num	ber	Descri	otion					UOM	Unit Price	Ext. Price
150	PTA-TAC-F	PR-MOLLE*	Protech	-Plate Holder-N	/lolle	Specify Size	/Color		EA	\$142.00	\$21,300.00
300	PTA-PLT-2	.014G*	Protech	Level IV AP PI	ate				Each	\$145.00	\$43,500.00
150	PTA-TAC-F	PH-DN6458*	Protech	TAC PH DN#6	458	MOLLE Plate	e Carrie		EA	\$79.95	\$11,992.50
300	PTA-E2-PC	DLICE*	Protech	-2 Inch Police I	D Pa	ıtch			EA	\$8.00	\$2,400.00
150	PTA-TP5A		Protech	M4 Double Ma	ıg Po	uch, Specify	Color		EA	\$17.00	\$2,550.00
150	PTA-TP20 [*]	•	Protech	Medic Pouch					EA	\$28.00	\$4,200.00
1	NOTES*		Notes:						EA	\$0.00	\$0.00
			Contra	ion reflects Buy ct period 04/01 IyBoard PO's to	/14-0)3/31/17.					

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Your salesman is Dick Jensen. Thank you!

Subtotal	\$85,942.50
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$85,942.50