



Recommendation for Action

File #: 23-2047, **Agenda Item #:** 24.

6/8/2023

Posting Language

Authorize negotiation and execution of two contracts to provide ammunition with GT Distributors Inc. d/b/a GT Distributors - Austin and Precision Delta Corp., each for up to 34 months for total contract amounts not to exceed \$2,100,000, divided between the contractors.

[Note: This procurement was reviewed for subcontracting opportunities in accordance with City Code Chapter 2-9D (Minority Owned and Women Owned Business Enterprise Procurement Program). For the goods required for this procurement, there were no subcontracting opportunities; therefore, no subcontracting goals were established].

Lead Department

Financial Services Department.

Client Department(s)

Austin Police Department.

Fiscal Note

Funding in the amount of \$358,041 is available in the Fiscal Year 2022-2023 Operating Budget of the Austin Police Department. Funding for the remaining contract term is contingent upon available funding in future budgets.

Purchasing Language:

Multiple cooperative purchase programs were reviewed for these goods. The Financial Services Department has determined these contractors best meet the needs of the department to provide the goods required at the best value for the City.

For More Information:

Direct questions regarding this Recommendation for Council Action to the Financial Services Department - Central Procurement at: FSDCentralProcurementRCAs@austintexas.gov or 512-974-2500.

Additional Backup Information:

These contracts will provide ammunition for Austin Police Department officers and cadets while on duty, during firearm training, and for required annual qualifications. The contracts are needed to restore ammunition inventory and maintain compliance with Texas Commission on Law Enforcement rules, which state officers must qualify with all authorized weapons on an annual basis to support continuing operations.

The previous contract for these goods expired March 31, 2023. The requested authorization amount for these contracts was determined using departmental qualification estimates and officer and cadet training estimates. The recommended contractors are the current providers for these goods.

The Texas Association of School Boards, Inc. (BuyBoard) cooperative establishes competitively bid contracts that can be utilized by the State and other government agencies through a cooperative agreement. Cooperative agreements save taxpayer dollars by leveraging the State's volume-buying power to drive down costs on hundreds of contracts through a streamlined cooperative purchasing program.

Contract Detail:

<u>Contract Term</u>	<u>Length of Term</u>	<u>Contract Authorization</u>
Initial Term	10 mos.	\$ 700,000
Optional Extension 1	12 mos.	\$ 700,000
Optional Extension 2	12 mos.	\$ 700,000
TOTAL	34 mos.	\$2,100,000

Note: Contract Authorization amounts are based on the City's estimated annual usage.