



TO: Board of Contracts and Awards
FROM: Kurtis D. Kingsolver, P.E., Director/City Engineer, Public Works *KDK*
Justin E. Davis, Facilities Management Division Manager, Public Works
Paul Hanna, Fleet Services Manager, Public Works
COPY: City Council, City Manager, City Clerk, SBE Coordinator, LEAP Coordinator, and
Jessica Tonka, Finance/Purchasing
SUBJECT: Police Vehicle Upfits, City of Fife Request for Bids – March 26, 2019
DATE: February 20, 2019

RECOMMENDATION SUMMARY:

The Public Works Department recommends a contract be awarded to Systems for Public Safety, Inc., Lakewood, WA, for the upfit of law enforcement vehicles, in the amount of \$2,100,000, plus applicable taxes, for a contract term of three years.

STRATEGIC POLICY PRIORITY:

- Strengthen and support a safe city with healthy residents.
- Encourage and promote an efficient and effective government, which is fiscally sustainable and guided by engaged residents.

Law enforcement vehicles were funded for replacement as part of the 2019-2020 Biennium Budget and this contract will upfit those vehicles to make them fully functional for the Tacoma Police Department.

BACKGROUND:

ISSUE: This contract provides for the installation of law enforcement specific equipment, not provided by the vehicle manufacturer, on current model Ford Interceptor Utilities and support vehicles including police lighting packages, sirens, gun racks, PC consoles, printers, push bars, prisoner seats, and other unique police equipment.

ALTERNATIVES: The alternative course of action would be to delay the proposed purchases. Delaying the purchase will in turn delay the issuance of new vehicles to the Tacoma Police Department.

COMPETITIVE SOLICITATION:

The City of Fife contract with Systems for Public Safety, Inc. is a competitively solicited contract valid for five years. The City of Fife’s Request for Bids was advertised in the Tacoma News Tribune and one submittal was received on May 23, 2017. This contract meets Tacoma’s competitive solicitation requirements by means of an interlocal purchasing agreement with the City of Fife.

CONTRACT HISTORY: New contract.



SUSTAINABILITY: Systems for Public Safety, Inc. emails all invoices, works with LeMay Mobile shredding company to shred and recycle paper products, and prints on 100 percent recycled paper. All outdoor lighting and interior office lighting were replaced with energy efficient LED lights. The LED fixtures are much brighter and help to reduce their energy footprint. Also, environmental and economic sustainability is achieved through the replacement of older vehicles with new, more fuel-efficient vehicles.

SBE/LEAP COMPLIANCE: Not applicable.

FISCAL IMPACT:

EXPENDITURES:

FUND NUMBER & FUND NAME *	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
5400-GFCAP Fleet Gen Fund Equipment Rental Fund	467600	5641500	\$2,100,000
TOTAL			\$2,100,000

* General Fund: Include Department

REVENUES:

FUNDING SOURCE	COST OBJECT (CC/WBS/ORDER)	COST ELEMENT	TOTAL AMOUNT
0010 General Fund (Police Dept)	227800	6539850	\$2,100,000
TOTAL			\$2,100,000

FISCAL IMPACT TO CURRENT BIENNIAL BUDGET: \$1,400,000

ARE THE EXPENDITURES AND REVENUES PLANNED AND BUDGETED? Yes

IF EXPENSE IS NOT BUDGETED, PLEASE EXPLAIN HOW THEY ARE TO BE COVERED. N/A

**FINANCE PURCHASING
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