

**City of Culver City, California
Agenda Item Report**

Meeting Date: 08/26/2013		Item Number: <u>C-6</u>	
CITY COUNCIL AGENDA ITEM: Approval of a Purchase Order with Mallory Safety & Supply for the Purchase of Disaster Preparedness Equipment.			
Contact Person/Dept.: Carmen Zarate Carmen Zarate, Police Department		Phone Number: (310) 253-6133	
Fiscal Impact: Yes ☒ No ☐		General Fund: Yes ☐ No ☒	
Public Hearing: ☐		Action Item: ☐ Attachments: ☐	
Public Notification: Meetings and Agendas – City Council (08/20/13)			
Department Approval: Scott Bixby (08/19/13)		City Attorney Approval: Carol Schwab (by H. Baker) (08/20/13)	
Chief Financial Officer Approval: Jeff Muir (by M. Noller) (08/20/13)		City Manager Approval: John M. Nachbar (08/20/13)	
<u>RECOMMENDATION:</u> Staff recommends that the City Council approve a purchase order with Mallory Safety & Supply for the purchase of disaster preparedness equipment. <u>BACKGROUND:</u> The City has been awarded grant funding from the 2011 Urban Areas Security Initiative Grant Program (UASI Grant). The UASI Grant is administered through the United States Department of Homeland Security and is essential for local preparedness. The City is fortunate to be located within a region that was given funding priority by the Federal Government for the purpose of disaster preparedness and terrorism related event mitigation. In order to be eligible for UASI Grant funding, agencies must engage in projects that meet identified national, state, and local priorities and these projects are required to be regional in nature with multi jurisdictional and preferably multi-disciplined benefits. The City worked closely with its regional partners and the LA County Police Chiefs Association to identify specific projects that would be beneficial to all of the area law enforcement agencies. These projects entail further development of our regional approach to training of personnel to enhance the competencies and capabilities of our officers and to enhance our technologies and equipment.			

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DISCUSSION:

The Federal Government desires to enhance the capabilities, competencies, and the preparedness of local municipalities to respond, engage, sustain operations, and recover from incidents of terrorism and chemical, biological, explosive, radiological, or nuclear (CBRNE) events, and catastrophes occurring in our region. Funding for such efforts was made available on a competitive basis through the Department of Homeland Security's Los Angeles-Long Beach Urban Area Security Initiative Grant Program.

In the 2011 UASI Grant process, the City of Culver City was awarded funding for several programs critical to regional preparedness and was successful in obtaining a total of \$247,300, including the following allocation:

- 1) Personal Protection Equipment (PPE) rated for CBRNE \$101,602.00

The funds will be used to replace existing personal protection suits that are expired and out of compliance this also includes the replacements of our current gas mask which are not currently rated for a nuclear event.

Mallory Safety and Supply is providing the equipment per a contract awarded through a competitive bid process used by Fairfax County, Virginia and made available to the City via membership in the U.S. Communities purchasing cooperative. Consequently, this procurement is excepted from additional competitive bid requirements per Culver City Municipal Code Section 3.07.045.G, which excepts bidding requirements "where competitive bid procedures have already been utilized by the City, another public agency, including, but not limited to, federal, state and county governments, including, state of California agencies, counties, cities, joint power agencies and special districts, or nonprofit agencies..."

FISCAL ANALYSIS:

The total cost for the disaster preparedness equipment is \$99,982.69. There are sufficient funds appropriated in the Urban Area Security Initiative Grant – 41440918 to cover the cost of this procurement. No matching funds are required from the City.

ATTACHMENTS:

None.

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MOTION:

That the City Council:

1. Approve a purchase order with Mallory Safety & Supply to purchase emergency preparedness equipment in an amount not-to-exceed \$99,982.69; and,
2. Authorize the Chief Financial Officer to review/prepare the necessary documents; and,
3. Authorize the City Manager to execute such documents on behalf of the City.