

RESOLUTION No. 2009-53-998

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO NACS-VEHICLES FOR THE PURCHASE OF A MOBILE COMMAND VEHICLE BY UTILIZING THAT CERTAIN U.S. GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-30F-0002S; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City of Miami Gardens has received funding from the Department of Homeland Security ("DHS") as part of the Urban Area Security Initiative ("UASI) Grant Program, and

WHEREAS, in Fiscal Year 2008/2009 the City expects to receive Four Hundred Five Thousand Dollars (\$405,112.00) through the Program to be used towards the purchase of a mobile command center, and

WHEREAS, the mobile command center will be utilized by the Police Department for special events, emergency incidents and other situations which require a mobile vehicle, and

WHEREAS, City staff has identified a vehicle being built by NACS-Vehicles, that the City can purchase at a discounted price, and

WHEREAS, the total cost of the vehicle is Four Hundred Sixty-Six Thousand Four Hundred Seventy-Seven Dollars and 57/100 (\$466,477.57), and

WHEREAS, the U.S. General Services Administration ("GSA") competitively bid for mobile command centers and NACS was awarded the contract, and

WHEREAS, the City would like to rely upon that certain GSA Contract No. GS-30F-0002S for this purchase, and

WHEREAS, Four Hundred Five Thousand One Hundred Twelve Dollars (\$405,112.00) will be used from the UASI Grant for this purchase, and

WHEREAS, the additional funding will be taken from last year's UASI grant,

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AS FOLLOWS:

Section 1. ADOPTION OF REPRESENTATIONS: The foregoing Whereas paragraphs are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

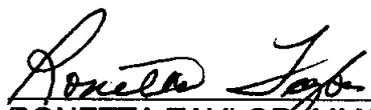
Section 2. AUTHORIZATION: The City Council of the City of Miami Gardens hereby authorizes the City Manager to issue a purchase order to NACS for the purchase of a mobile command center in the amount of Four Hundred Sixty-Six Thousand Four Hundred Seventy-Seven Dollars and 57/100 (\$466,477.57) by relying upon that certain GSA Contract No. GS-30F-0002S.

Section 3. EFFECTIVE DATE: This Resolution shall take effect immediately upon its final passage.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS AT ITS REGULAR MEETING HELD ON FEBRUARY 25, 2009.


SHIRLEY GIBSON, MAYOR

ATTEST:


RONETTA TAYLOR, MMC, CITY CLERK

Resolution No. 2009-53-998

PREPARED BY: SONJA KNIGHTON DICKENS, ESQ.
City Attorney

SPONSORED BY: DANNY CREW, CITY MANAGER

MOVED BY: Councilwoman Pritchett
SECONDED BY: Councilman Bratton

VOTE: 6-0

Mayor Shirley Gibson	<u> </u> (Yes)	<u> </u> (No) (out of town)
Vice Mayor Barbara Watson	<u> X </u> (Yes)	<u> </u> (No)
Councilman Melvin L. Bratton	<u> X </u> (Yes)	<u> </u> (No)
Councilman Aaron Campbell	<u> X </u> (Yes)	<u> </u> (No)
Councilman Oliver Gilbert, III	<u> X </u> (Yes)	<u> </u> (No)
Councilwoman Sharon Pritchett	<u> X </u> (Yes)	<u> </u> (No)
Councilman André Williams	<u> X </u> (Yes)	<u> </u> (No)

SKD/teh
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City of Miami Gardens Agenda Cover Memo

Council Meeting Date:	February 25, 2009		Item Type:	Resolution	Ordinance	Other
			<i>(Enter X in box)</i>	X		
Fiscal Impact: <i>(Enter X in box)</i>	Yes	No	Ordinance Reading: <i>(Enter X in box)</i>	1st Reading		2nd Reading
	X					
			Public Hearing: <i>(Enter X in box)</i>	Yes	No	Yes
Funding Source:	Urban Area Security Initiative Grant		Advertising Requirement: <i>(Enter X in box)</i>	Yes		No
Contract/P.O. Required: <i>(Enter X in box)</i>	Yes	No	RFP/RFQ/Bid #:	GS-30F-0002S		
	X					
Sponsor Name	Dr. Danny O. Crew		Department:	Police Department		

Short Title:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE A PURCHASE ORDER TO NACS-VEHICLES FOR THE PURCHASE OF A MOBILE COMMAND VEHICLE BY UTILIZING THAT CERTAIN U.S. GENERAL SERVICES ADMINISTRATION CONTRACT NO. GS-30F-0002S; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

Staff Summary:

The City of Miami Gardens has received funding from the Department of Homeland Security (DHS) as part of the Urban Area Security Initiative (UASI) Grant Program. The City has been funded under this program since 2006 for purchases related to enhancing the security and response of City resources. For the year FY 2008, the City is receiving \$405,112 under this program for the purchase of a mobile command center for use in the City of Miami Gardens. This allocation has been approved by the DHS and the Fort Lauderdale UASI Working Group.

The vehicle will be maintained by the Police Department and will be utilized at all special events in the City, emergency incidents and other events and situations that may require the

**ITEM J-2) CONSENT AGENDA
RESOLUTION
P.O. to Nacs-Vehicles**

establishment of a forward operating location. The vehicle will be able to accommodate a staff of twelve employees and support any operation in the field.

The vehicle to be purchased is being built by NACS-Vehicles, Division of North American Catastrophe Services, Inc of Melbourne, Florida and is National Incident Management Compliant (NIMS). The vehicle was previously being built for the City of Lauderdale, but due to budgetary issues that City withdrew its purchase order and production stopped. When contacted by City of Miami Gardens Police staff, the principals in the company advised that they were 80% complete with the vehicle and the CMG could purchase the vehicle and have it delivered within a very short period at a discount of \$20,000.

The normal delivery time from design to completion for this type of vehicle is typically nine to twelve months. The opportunity to purchase a vehicle which can be delivered by the end of March allows the Department to train staff in its operation in preparation for the 2009 Hurricane Season. Furthermore the design of this existing vehicle meets the needs of the Department in terms of workspace, technology and operational equipment.

The cost of the vehicle is \$466,477.57, which includes all equipment, furniture, graphics etc. The total amount of funding received from the FY 2008 UASI Grant is \$405,112. The additional funds will be transferred from the FY 2007 UASI funds that remained from the purchase of Hazardous Response suits that were purchased at a significant savings.

U.S. General Services Administration (GSA) competitively bid for mobile command centers and awarded to the lowest, responsive responsible vendors. Schedule 23 Disaster Recovery, allows state and local governments to procure disaster recovery products/services from these contracts. NACS was awarded the mobile command centers under contract number GS-30F-0002S, Schedule 23.

Proposed Action:

That the City Council approves the attached resolution allowing the City Manager to negotiate and execute a contract with NACS of Melbourne, Florida, for the purchase of a mobile command vehicle.

Attachment:

Quote for Vehicle Purchase- Attachment A

Copy of the award announcement – Attachment B

Vehicle Graphics – Attachment C

Miami Gardens Police Department

GSA Pricing for Mobile Communications Vehicles

Date of Submission: 12-January-2009

Submitted By: NACS-Vehicles, Division of North American Cat. Services, Inc
864-B Washburn Road
Melbourne, Florida 32934
888-595-6227
fax - 321-259-1505
WWW.NACS1.COM

Contract Administration:

Brian A. Dekle
President
864-B Washburn Road
Melbourne, Florida 32934
888-595-6227
fax - 321-259-1505
BDEKLE@NACS1.COM

Part Number	Description	Qty	GSA	Extension
NACS-M2-40-21B	40' Diesel M2 Truck			
	Mobile Command Vehicle	each	\$ 390,532.19	\$ 390,532.19
Includes two Slide-out rooms	M2 112 Upgrade Package		N/C	N/C
	Forward Conference Room Layout		N/C	N/C
	Equitable Price Adjustment for In-Stock Unit			-20,000.00

Options

Part Number	Description	Qty	GSA	
Audio/Video Systems				
LG20	23" LG LCD Monitors	5		\$ 712.50
	(Customer will supply, add labor only)			
LG42	37" LG LCDHD Monitor	2		\$ 380.00
	(Customer will supply, add labor only)			
LGBKT	Wall Mounting Brackets	(7)Seven	\$ 740.51	\$ 1,036.71

KMF16	Video Switch Matrix Knox MediaFlex 16 X 16 Audio & Video	each	\$	8,332.03	\$	8,332.03
TS360	TracStar 360 DSS Television Antenna	each	\$	3,173.63	\$	3,173.63
DSSR	DSS Satellite Receivers	(2) Two	\$	443.30	\$	443.30
LGDVD	LG DVD/VHS Recorder (Customer will Supply, add labor only)	(2) Two			\$	380.00
CBL/vid	Interconnecting video wire		\$	2,266.88	\$	2,266.88

Mast Systems w/ Surveillance Camera

WB-42	Will-Burt 7-42 Mast (42')	Each	\$	19,122.35	\$	19,122.35
	Equitable Price Adjust for 30' mast				\$	(4,200.00)
COMP	Will-Burt Pneumatic Compressor System	Each	\$	7,760.77	\$	7,760.77
PELCAM	Pelco Esprit Series Camera with Pan, Tilt and Zoom	Each	\$	4,418.90	\$	4,418.90
PELCTL	Pelco Pan & Tilt Controller	Each	\$	953.30	\$	953.30

Telephone Systems

PBX	NEC (12) Twelve line PBX		\$	6,321.06	\$	6,321.06
PBX-ph	Handsets for PBX System	16-Units	\$	2,279.97	\$	2,279.97
CD-T1	T1 Card ISDN PRI	Each	\$	1,291.21	\$	1,291.21
CBLPh	Cable and Management System		\$	3,333.82	\$	3,333.82

Work Group Computer System

	(Customer to supply this System, add labor only)				\$	870.00
SVR	Server Computer, Rack-Mounted					
SVR/OS	Server OS Software					

TFT Rack-Mounted TFT Keyboard, Monitor

Radio System Installation and Integration

RAD/rack	Workstation or Rack installation of Radios. Includes Coaxial and Antennas	5	\$ 604.50	\$ 3,022.50
RCK/SHL	Rack Shelves		\$ 507.78	\$ 507.78
PWR/sup	Power Supplies (converters)	(5) five	\$ 2,281.99	\$ 2,281.99

Equipment Racks

RCK	19" EIA Rack 74"	(2) two	\$ 3,679.39	\$ 3,679.39
	***** Equitable Price Adj. for 1	1	\$ (1,839.70)	\$ (1,839.70)
RCK/fan	Rack Ventilation Fans	Each	\$ 206.54	\$ 206.54
RCK/shnr	Rack Shelves (non Radio)	ten (10)	\$ 1,067.95	\$ 1,067.95

Additional Slide-out

Not available on all models

SL-6	Two	Additional Slide-out (6') to be added to Rear Conference/Situation Room. Includes Interior modifications and workstation build-out	\$ 6,851.00	\$ 13,702.00
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Pneumatic Light Tower

WBNS-15	Will-Burt Night Scan 15'		\$ 14,440.50	\$ 14,440.50
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Total Cost for Vehicle Delivered

\$ 466,477.57



NORTH AMERICAN CATASTROPHE SERVICES, INC.
864-B Washburn Road, Melbourne, FL 32934/604 College Ave. Daphne, AL 36526
Office: 321-259-0888 Toll Free: 888-595-6227 Fax: 321-259-1505
E-Mail: nacsi@mindspring.com On the Web: www.NACSI.com

**GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List**

On-line access to contract ordering information, terms and conditions,
up-to-date pricing, and the option to create an electronic delivery order are available through
GSA Advantage!, a menu-driven database system.
The INTERNET address GSA Advantage! is: GSAAvantage.gov.

Schedule Title: SCHEDULE 23V – VEHICLE MULTIPLE AWARD SCHEDULE

FSC Class: Group 42

Contract Number: GS-30F-0002S

CONTRACT PERIOD: Dec 30, 2005 through Dec 29, 2010

For more information on ordering from Federal Supply Schedules click on the FSS Schedules
button at fss.gsa.gov

Prices Shown Herein are Net (discount deducted) and including the IFF.

North American Catastrophe Services, Inc.
864-B Washburn Road
Melbourne, FL 329347330
Tel: 888-595-6227
Fax: 321-259-1505

Contract administration

Brian A. Dekle
President
NACS-Vehicles, Division of
North American Catastrophe Services, Inc.
864-B Washburn Road
Melbourne, FL 32934-7330
Tel: 888-595-6227
Fax: 321-259-1505

Business size: Small



*** Picture of similar model Command Vehicle*

