



## City Council Regular Meeting AGENDA ITEM

NUMBER: 20

**SUBJECT:**

Purchase Agreement with Lenco Industries Inc. for Two 2024 Lenco Armored BearCat Vehicles in a Total Amount Not to Exceed \$829,789 Pursuant to NRS 332.115(1)(d) and Authorization for the City Manager to Execute a Purchase Agreement for the Two Vehicles in a Form Approved by the City Attorney's Office. (Citywide) (For Possible Action; Recommendation – Approve and Authorize)

**REQUESTED BY:**

Michael Hudgeons, Director of Public Works

**WARD:**

(Citywide)

**RECOMMENDATION OR RECOMMEND MOTION:**

That City Council approve the Purchase Agreement with Lenco Industries Inc. for two 2024 Lenco Armored BearCat vehicles in a total amount not to exceed \$829,789.00 and authorize City Manager to execute purchase agreement.

**FISCAL IMPACT:**

AMOUNT: \$ 829,789.00

EXPLANATION: These purchases are replacements to the Fleet (CIP 25001)  
Fund 750 Vehicle Replacement Fund

**ACCOUNT NUMBER:**

00750-160113-450561-000000

**STAFF COMMENTS AND BACKGROUND INFORMATION:**

This Purchase Agreement with Lenco Industries, Inc. (Lenco) would provide the Police Department – Special Operations (SWAT) with two 2024 Lenco Armored BearCat vehicles as pivotal pieces of technical equipment required for police tactical operations.

Lenco is the designer, manufacturer, and sole source provider of Lenco BearCat vehicles. This purchase is being made pursuant to NRS 332.115(1)(d), the Local Government Purchasing Act which includes vehicle up-fittings and related equipment.

At the discretion of staff in the City's Fleet Division, the equipment being replaced will be sent to auction, used as reserves, or used for parts—depending on the condition of the equipment at the time of replacement. These vehicles / pieces of equipment slated for replacement were not included in the approved Capital Improvement Plan FY 24-25. Based on the projected costs associated with these armored vehicles, now slated for replacement in FY 24-25, Fleet plans to move forward with this purchase in the amount 829,789.00 at the request of the Police Department.

With the support of the Police Department, Fleet recommends replacing these armored vehicles immediately to avoid adverse impacts to Fleet's budget and the operations of the Police Department.

CIP No.	Related Item:	
LIST CITY COUNCIL GOAL(S): Safe and Livable Community, Responsible Fiscal Management		
PREPARED BY:	Respectfully Submitted	MEETING DATE:
Michael Hudgeons, Director of Public Works	Micaela R. Moore, City Manager	July 3, 2024