RESOLUTION NO. 5100-12

FOR THE FOLEY POLICE DEPARTMENT FROM PUBLIC SAFETY SALES

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley,

Alabama, as follows:

SECTION 1: Approves a budget adjustment of \$4,670.00 for Small Tools Account #01-608-5010 to purchase six (6) Sig Sauer P229 .40 caliber pistols and 25 Sig Sauer P229 .40 caliber magazines from Public Safety Sales. The weapons will be purchased from the Federal Forfeiture checking account #01-1066 which is earmarked for Police expenditures only.

SECTION 2: This Resolution shall become effective immediately upon its adoption as required by law.

PASSED, ADOPTED AND APPROVED THIS 4th day of September, 2012.

John E. Koniar, Mayor

Victoria Southern, CMC City Clerk

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DATE OF WORK SESSION: NEXT AVAILABLE 1 KINEMBER 5,2012								
DATE OF COUNCIL MEETING: NEXT AVAILABLE NOVEMBER 5,2012								
DEPARTMENT AND PERSON SUBMITTING ITEM: POLICE DEPT. CHIEF D. WILSON								
DESCRIPTION OF TOPIC: (who, what, when, where, why, and how much) REDUESTING TRANSFER OF STATE & FEDERAL DRUG FLINDS TO SMALL TOOL ACCOLLY TO PURCHASE LO SIG SALER. 40 CAL. PISTOLS. THESE ARE NEEDED FOR INVENTORY TO HAVE SPARE WEAPONS AVAILABLE.								
DESCRIPTION FOR <u>PUBLISHED</u> AGENDA: TRANSFER OF FUNDS TO REVENUE ACCOUNT TO LOVE COST OF PURCHASING Additional WEAPONS. IS DOCUMENTATION ATTACHED (See attached list): Yes No								
If item was previously approved under a Resolution or Ordinance have you included the number in the documentation? Yes No								
Is a copy of the Resolution/Ordinance attached? Yes No								
SOURCE OF FUNDING: Reprinted history as in the								
Please provide the amount requested: 44,670. 60 # 4,670 to small tods								
Is this a budgeted item? Yes No act 01-608-5010 to								
Please provide the budgeted amount: \$ Account purch								
If budgeted, is this a capital purchase, capital project, or special further weapons will be the Focteral								
Was this item included in the Fiscal Year Capital Projects Plan? If yes, please provide the amount included in Capital Projects Plan								
If yes, please provide the amount included in Capital Projects Plai								
Folice expend fures ong.								
Verified by the Finance Department:								
Reviewed by: Date:								
Clerk's Office: Received by: Date: Time:								

Foley Police Department Purchase Request Issue Form

To be completed by Officers Supervisor making Request for Purchase or Issue of Equipment							
Person Making Request Thurston Bullock	Date 8.28.12	Date 8.28.12 Division Patrol					
Items Needed Duty Weapons and extra magazines							
Reason for Request New officers arrival							
To be completed by Equipment/Supply Officer Only Date	Descind	Initials					
Vandas at 1	At 8						
Vendor Sig Arms							
		State NH					
Phone 603.418.8190 Contact Person Ken Sta	ansell	Fax 603.	772.1481				
Items Needed	Quantity	Cost Each	Total Cost				
See attached quote							
USE DRUG FUNDS STATE & F	EDSPAL						
to Course-							
☑ Approved □ Denied		9-00-2009e8 OLD 5-1					
Division Supervisor Thurston Bullo	ale	Shipping	- 1-2				
	CK	Total Costs \$4,670	0.00				
Administrative Use Only \$1.00 -\$249.99 \$\times\$ Over	\$250.00 Acco	unt Number					
Current Account Balance Division	\$250:00 //	Unit Mulliper					
☐ City Purchase order Completed Date Sent to City Hall							
Purchase Order Number Date	Received						
To be appointed by Equipment 9 Symply Officer after receiving	- Marian						
To be completed by Equipment & Supply Officer after receiving	approval to purci	nase Date Receive	d				
Date Ordered Ordered by	Date Re	ceived	Initials				
Issued to Date							
Issued By							
Comments							
Comments	20	~ , 					
Form FPD0001 6:2009		A.C.					



Randy Bishop< rbishop@foleypolice.org>

Resolution

2 messages

Randy Bishop< rbishop@foleypolice.org>

To: Sue Steigerwald <ssteigerwald@cityoffoley.org>

Wed, Oct 17, 2012 at 9:45 AM

Resolution 5100-12 was passed on the 4th of September 2012 authorizing the purchase of some fire arms. We were not able to get the order processed before the new budget year. Do I need to take back to council since a new budget has come along. We were going to use funds from the 01-1066 drug fund to purchase them. Thanks DC Deputy Chief Randy Bishop Foley Police Department 200 E Section Ave Foley Alabama 36535 251,952,4010

Sue Steigerwald < ssteigerwald@cityoffoley.org>
To: Randy Bishop <rbishop@foleypolice.org>

Wed, Oct 17, 2012 at 10:28 AM

Yes sir, the resolution will need to amend your FY13 small tools account 01-608-5010 by \$4,670 and state that the purchase will be made from the Federal Forfeiture account 01-1066, current balance \$7,358.

From: Randy Bishop [mailto:rbishop@foleypolice.org]

Sent: Wednesday, October 17, 2012 9:45 AM

To: Sue Steigerwald **Subject:** Resolution

[Quoted text hidden]



Public Safety Sales 18 Industrial Drive Corporate Park Exeter, NH 03833 (603) 418-8190 Office (603) 772-1481 Fax

QUOTATION

AGENCY:

Foley PD

ADDRESS:

200 E. Section Ave.

CITY/STATE/ZIP:

Foley, AL 36535

ATTENTION:

Lt Thurston Bullock

PHONE:

251-943-4431

FAX: EMAIL: DATE:

10/16/12

VALID TO:

12/16/2012

QUOTE #:

12-KS-36335-02 Ken Stansell

MANAGER:

ITEM	QTY	DESCRIPTION	PRICE	EXTENSION
1	6	SIG Model P229 .40 caliber, with night	\$ 645.00	\$ 3,870.00
	(+/-)	sights, black Nitron™ coated stainless steel slide,		
		accessory rails, three magazines, gun		
		lock and instruction manual.		
		Model Number: WE29R-40-BSS-LGCY		
2	25	SIG SAUER P229 .40 caliber magazines	\$ 32.00	\$ 800.00

TOTAL

\$4,670.00

DELIVERY:

45-60 Days, ARO

TERMS:

Net 30 Days - No further discounts.

TRADES:

The agency understands trade-in firearms must be in working condition, and will be shipped with the type and number of magazines specified. SIGARMS will reduce the trade value by \$10 per missing magazine. Damaged,

non-functional firearms or firearms with missing parts will incur a 50% decrease in the quoted value. The agency agrees to forward trades to SIGARMS or the named Distributor within 60 days of receipt of new product. The agency further understands SIGARMS or the Distributor will sell the traded weapons in full compliance with federal,

state and local laws.

INSTRUCTIONS:

The agency must provide a <u>Purchase Order or Agency Letterhead</u> stating the pistols/rifles are being purchased for official use. Additionally, an endorsed <u>Federal Excise Tax (FET) Exemption Certificate</u> must accompany the purchasing document. Please fax these documents and a <u>Copy of this Quotation</u> to (603) 772-1481.

Manager's Name Phone Number

SIGARMS is an ISO 9001: 2000 Certified Company, Manufacturing in Exeter, New Hampshire.