



Legislation Details (With Text)

File #: 19-0559 **Version:** 1 **Name:** A Resolution Approving the Purchase of Equipment for (7) Police Tahoes

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File created: 10/14/2019 **In control:** City Council

On agenda: 11/4/2019 **Final action:** 11/4/2019

Title: A Resolution Approving the Purchase of Equipment for (7) Police Tahoes

Sponsors:

Indexes:

Code sections:

Attachments: 1. EQUIPMENT CAPITAL PURCHASE REQ, 2. AGENDA EMAIL APPROVAL, 3. 030006005_SO_19-1373_Q_001, 4. 030006005_SO_19-1374_Q_002, 5. 030006005_SO_19-1376_Q_003, 6. Sole Source Letter AXON, 7. AXON QUOTE 2020, 8. CDW GOVT QUOTE, 9. STOP STICK QUOTE, 10. UPDATED HEARTSMART AED QUOTE, 11. HURRICANE ELECTRONICS QUOTE, 12. GULF STATES AR QUOTE

Date	Ver.	Action By	Action	Result
11/4/2019	1	City Council	adopted	Pass
10/21/2019	1	City Council	carried over	Pass

A Resolution Approving the Purchase of Equipment for (7) Police Tahoes

Foley Police Department is requesting to purchase equipment to outfit (7) Police Tahoes through a combination of state purchasing contracts, a sole source contract, the bidding process, and purchasing through specific vendors. The purchase of equipment from Haynes for \$100,000 will utilize the State of Alabama Master Agreement #MA 999 180000000347. The purchase of equipment from Axon for \$29,000 will utilize a locally recognized sole source letter. The purchase of the equipment from CDW-G for \$1,700 will utilize the National IPA contract #2018-011-01. Miscellaneous equipment will be purchased through Stop Stick, Heartsmart, Hurricane Electronics, and Gulf States Distributors will be purchased directly from these vendors not to exceed \$15,000 total. The Police Department requests to go to bid on the radar equipment needed for the Tahoes and permission to award the bid to the successful bidder as long as the total does not exceed \$19,000. Total equipment purchased will not exceed the FY20 budgeted amount of \$174,950.

Budgetary Impact: N/A

Non-Capital Item:

___ Budgeted under account # _____ (discussion item)

___ Not budgeted, requesting transfer of \$ _____ from Account # _____ to Account # _____.

___ Not budgeted requiring increase to account # _____ in the amount of \$ _____.

Capital - Departmental

X Budgeted under account #100-2010-5100 for \$174,950.00 and described in budget as Capital Purchase of Equipment for 7 Tahoes.

___ Additional amount needed, if any: Increase in budget of \$ _____ OR, transfer of \$ _____ from

Account # _____ to Account # _____.
___ Not Budgeted - account # _____ requires budget increase of \$ _____.

Capital Project - ****THE PRE-PROJECT CHECKLIST AND BUDGET CHECKLIST MUST BE ATTACHED TO THIS FILE****

In current year Capital Projects Plan:

___ Yes, planned amount \$ _____, requesting \$ _____ as total project estimate, including contingencies, under account # _____

___ No, requesting \$ _____ as total project estimate, including contingencies, under account # _____

WHEREAS, Foley Police Department is requesting to purchase equipment to outfit (7) Police Tahoes through a combination of state purchasing contracts, a sole source contract, the bidding process, and purchasing through specific vendors, and

WHEREAS, the purchase of equipment from Haynes for \$100,000 will utilize the State of Alabama Master Agreement #MA 999 180000000347. The purchase of equipment from Axon for \$29,000 will utilize a locally recognized sole source letter. The purchase of the equipment from CDW-G for \$1,700 will utilize the National IPA contract #2018-011-01. Miscellaneous equipment will be purchased through Stop Stick, Heartsmart, Hurricane Electronics, and Gulf States Distributors will be purchased directly from these vendors not to exceed \$15,000 total, and

WHEREAS, the Police Department requests to go to bid on the radar equipment needed for the Tahoes and permission to award the bid to the successful bidder as long as the total does not exceed \$19,000.

WHEREAS, the total equipment purchased will not exceed the FY20 budgeted amount of \$174,950.

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Foley, Alabama, as follows:

SECTION 1: Approves the request to purchase the equipment to outfit (7) Police Tahoes through the use of state purchasing contracts, a sole source contract, the bidding process, and purchasing through specific vendors as stated above in an amount not to exceed the FY20 budget of \$174,950.

SECTION 2: Approves to go to bid on the radar equipment needed for the Tahoes and grants to award the bid to the successful bidder as long as the total does not exceed \$19,000.

SECTION 3: This Resolution shall become effective immediately upon its adoption as required by law.