



Legislation Text

File #: 19-0559, Version: 1

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.