



Legislation Details (With Text)

File #: 17-201 **Version:** 1 **Name:**
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File created: 2/10/2017 **In control:** City Commission
On agenda: 3/1/2017 **Final action:** 3/1/2017
Title: PRIOR APPROVAL OF FISCAL YEAR 2017 SPENDING GREATER THAN \$25,000 WITH SRT SUPPLY, INC.
Sponsors: Police Department
Indexes:
Code sections:
Attachments:

| Date | Ver. | Action By | Action | Result |
|----------|------|-----------------|----------|--------|
| 3/1/2017 | 1 | City Commission | approved | |

TO: Mayor and Commissioners
FROM: Jeffrey S. Goldman, Police Department
THROUGH: Chief Neal De Jesus, Interim City Manager
DATE: March 1, 2017

PRIOR APPROVAL OF FISCAL YEAR 2017 SPENDING GREATER THAN \$25,000 WITH SRT SUPPLY, INC.

Recommended Action:

Motion to approve multiple small purchases of less than \$25,000 each for police related equipment from SRT Supply, Inc. in an additional not-to-exceed amount of \$40,000 for Fiscal Year 2017.

Background:

On September 20, 2016, the City Commission approved a purchase order to SRT Supply, Inc. for the rifle rated carriers with plates and medical kits in the amount of \$48,606.40. On November 15, 2016, the City Commission approved a trade-in of old weapons for the purchase of new laser aiming devices from SRT Supply Inc, for a total purchase cost after trade-in of \$9,242. There are no payments made for this purchase as of yet. In addition, a purchase of ear protection mounts was completed in December 2016 in the amount of \$1,593.00.

The Police Department occasionally has requirements for police related equipment such as SWAT gas masks, helmets, and duty weapon accessories such as scopes and conversion kits. SRT Supply frequently provides the lowest quotes on these items. The Police Department is requesting approval to use SRT Supply Inc. for small purchases during fiscal year 2017 in an additional not-to-exceed amount of \$40,000. Current fiscal year spending with SRT Supply Inc. is \$34,707. Therefore, the total not-to-exceed amount for fiscal year 2017 will be \$99,441.40, if approved.

Spending amount over the past three years:

2016- \$32,829.40

2015- \$1,803.40

2014- \$7,441.00

By approving this motion, the Commission is recognizing that multiple small and unpredictable purchase decisions that are likely to occur over the course of the year will total over \$ 25,000. This amount of spending requires prior Commission approval under the City Code of Ordinances, Chapter 36, Section 36.03(B), "*Multiple acquisitions from vendor exceeding \$25,000.00 in any Fiscal Year*".

City Attorney Review:

Approved as to form and legal sufficiency.

Finance Department Review:

Finance recommends approval.

Funding Source:

Funding is available from the following account numbers:

001-2115-521-52.27 (General Fund: Equipment under \$5000)

001-2111-521-52.27 (General Fund: Equipment under \$5000)

001-2115-521-52.19 (General Fund: SWAT Expenditures)

001-2111-521-52.20 (General Fund: General Operating Supplies)

001-2115-521-52.20 (General Fund: General Operating Supplies)