

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Police Department Training and Duty Ammunition

**Manager's Recommendation:**

I recommend approval of the low bid and issuance of a purchase order to Michigan Police Equipment, Charlotte, MI in the amount of \$19,982.50 for the purchase of training and duty ammunition for the Saginaw Police Department.

This vendor meets all requirements of the Contract Compliance Provisions, Title 1, Chapter 14, §14.35-14.44, of the Saginaw Code of Ordinances.

Funds for this purchase are budgeted in the Police Administrative Services Supplies / Parts and Supplies, Account No. 101-3012-721-7330 (\$14,982.50) and the Drug Forfeiture Supplies / Parts and Supplies, Account No. 264-3040-731-7330 (\$5,000.00).

**Justification:**

On September 17, 2008 the City received bids for the purchase of training and duty ammunition for the Saginaw Police Department.

Following is a tabulation of the bids received and viewed by the Purchasing Committee:

Michigan Police Equipment Company Charlotte, MI	\$19,982.50
CMP Distributors, Inc. Lansing, MI	\$22,151.35

**Council Action:**

Council \_\_\_\_\_ moved that the recommendation of the City Manager be approved.