

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 \$18,157.50 for the purchase of training and duty ammunition for the Saginaw Police Department.

This vendor meets all requirements of §14.23, " Vendors", of "Purchasing, Contracting, and Selling Procedure," of Chapter 14, "Finance and Purchasing, of "Title 1, "General Provisions" of the Saginaw Code of Ordinances O-1.

Funds for this purchase are budgeted in the Drug Forfeiture Supplies / Parts & Supplies Account No. 264-3040-731.73-30.

Justification:

On May 19, 2009 the City received bids for the purchase of training and duty ammunition for the Saginaw Police Department, for fiscal year 2010. Following is a tabulation of the bids received and viewed by the Purchasing Committee:

Michigan Police Equipment Company Charlotte, MI	\$18,157.50
CMP Distributors, Inc. Lansing, MI	\$18,355.50
Vance Outdoors Columbus, OH	\$9,635.00 (Partial bid)

Council Action:

Council _____ moved that the recommendation of the City Manager be approved.