

# COUNCIL COMMUNICATION

**From:** The City Manager

**Subject:** Police Officer Ballistics Vests

**Manager's Recommendation:**

I recommend increasing purchase order no. 38086 issued to Gator Hawk Armor from \$9,576.00 to \$10,700.00 for concealable body armor for police officers, due to the purchase of two additional vests.

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 Saginaw Police Department Supplies / Clothing Supplies Account No. 101-3014-721.73-03.

**Justification:**

On March 9, 2009 City Council approved the purchase of eighteen (18) concealable vests for the Saginaw Police Department, in the amount of \$9,576.00. It was determined that two (2) additional vests also required replacing, which would cost an extra \$1,124.00, bringing the total purchase order to \$10,700.00.

**Council Action:**

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