

City of Fayetteville Item Review Form

2013-0255

Legistar File Number

01/21/2014

City Council Meeting Date - Agenda Item Only

N/A for Non-Agenda Item

Greg Tabor

Submitted By

Police

Department

Action Required:

Approval of the purchase of firearm ammunition from Gulf States Distributors via State Contract #SP-08-0169 in the amount of \$50,779.35.

Does this item have a cost? Yes

\$50,779.35

Cost of this request

\$52,000.00

Category or Project Budget

Uniform & Personal Equip

Program or Project Name

1010-2940-5302.00

Account Number

\$0.00

Funds Used to Date

Services & Charges

Program or Project Category

\$1,220.65

Remaining Balance

General

Fund Name

Budgeted Item? Yes

Budget Adjustment Attached? No

V20130812

Previous Ordinance or Resolution # _____

Original Contract Number: _____

101-03-14FC0059 RCVD

WJ

Comments:

[Signature] 1-3-14

Paul a. ...


Don ...

Ronald ...



CITY COUNCIL AGENDA MEMO

To: Mayor Lioneld Jordan and City Council Members

From: Greg Tabor, Chief of Police 

Date: January 03, 2014

Subject: Approve Purchase of Firearm Ammunition via State Contract

PROPOSAL:

The Fayetteville Police Department uses a large amount of firearm ammunition each year for training and duty use. The weapon systems used by the Fayetteville Police Department include .40 caliber pistols, .223/5.56 AR15 rifles, 12 gauge shotguns, and .308 rifles. Officers are required to qualify on their pistols four times a year. Certified operators of the other weapon systems are required to qualify once a year. Firearm training include pistol and shotgun familiarization for new officers, certification training for the AR15 rifle, in-service training for all officers bi-annually, Emergency Response Team (ERT) training monthly, ERT marksman training monthly, officer refresher training for all officers annually, remediation training when needed, and individual officer training when requested. Live fire training is necessary in law enforcement to prepare officers for situations they could encounter in the performance of their duty at any given time.

Ammunition is very difficult to acquire at this time. It could take more than a year to receive ordered ammunition from the manufacturer. Due to the unpredictable availability of ammunition, I am looking to make a one-time order in the dollar amount of \$50,770.36 for the 2014 year. This purchase would be made on the State of Arkansas Ammunition Contract number SP-08-0169. Attached is a detail listing of the ammunition to be purchased.

RECOMMENDATION:

Staff recommends approval of the purchase of ammunition from Gulf States Distributors via state contract #SP-08-0169 in the amount of \$50,770.35.

BUDGET IMPACT:

Budgeted funds are included in the approved 2014 Operating Budget.

RESOLUTION NO. _____

A RESOLUTION TO APPROVE THE PURCHASE OF AMMUNITION
NEEDED BY THE FAYETTEVILLE POLICE DEPARTMENT DURING 2014
FROM GULF STATE DISTRIBUTORS IN THE AMOUNT OF \$50,770.35
PURSUANT TO THE STATE OF ARKANSAS AMMUNITION CONTRACT

**BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF
FAYETTEVILLE, ARKANSAS:**

Section 1: That the City Council of the City of Fayetteville, Arkansas hereby approves
the purchase of ammunition needed by the Fayetteville Police Department during 2014 from
Gulf State Distributors in the amount of \$50,770.35 pursuant to the State of Arkansas
ammunition contract.

PASSED and APPROVED this 21st day of January 2014.

APPROVED:

ATTEST:

By: _____
LIONELD JORDAN, Mayor

By: _____
SONDRA E. SMITH, City Clerk/Treasurer

Fayetteville Police Department

Armorer Division

State of Arkansas Ammunition Contract #SP-08-0169

<u>Quantity (cs)</u>	<u>Description</u>	<u>Unit Price</u>	<u>Extended</u>
30	Federal P40HST1 .40 180gr HST HP	\$ 285.00	\$ 8,550.00
50	Federal AE40R1 .40 180gr FMJ	239.00	11,950.00
100	Federal AE223 .223 55gr FMJ	179.00	17,900.00
15	Federal GM308M .308 168gr BTHP	349.00	5,235.00
25	Federal LE132-00 12ga 9-pellet 00Buck	105.00	<u>2,625.00</u>
		Sutotal	\$ 46,260.00
		tax	<u>4,510.35</u>
		Total	<u><u>\$ 50,770.35</u></u>

City Of Fayetteville - Purchase Order (PO) Request

(Not a Purchase Order)

**All purchases under \$2500 shall be used on a P-Card unless medical or 1099 service related. (Call x256 with questions)
All PO Request shall be scanned to the Purchasing e-mail: Purchasing@ci.fayetteville.ar.us**

Requisition No.:	Date: 1/21/2013	Gulf State Distributors Page 5 of 6
P.O Number:	Expected Delivery Date:	
Mail Yes: <input type="checkbox"/> No: <input checked="" type="checkbox"/>		
Taxable Yes: <input checked="" type="checkbox"/> No: <input type="checkbox"/>	Quotes Attached Yes: <input type="checkbox"/> No: <input type="checkbox"/>	
Requester's Employee #: 2888		Extension: 3579


Vendor #: 71290	Vendor Name: Gulf State Distributors
Address: P O Box 241387	
City: Montgomery	State: AL
Zip Code: 36124-1387	Ship to code:
Requester: W Newman <i>DP</i>	

Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Numbers	Project/Subproject #	Inventory #	Fixed Asset #
1	.40 180gr HST HP	30	cs	285.00	\$8,550.00	1010-2940-5302.00			
2	.40 180gr FMJ	50	cs	239.00	\$11,950.00	1010-2940-5302.00			
3	.223 55gr FMJ	100	cs	179.00	\$17,900.00	1010-2940-5302.00			
4	.308 168gr BTHP	15	cs	349.00	\$5,235.00	1010-2940-5302.00			
5	12ga 9-pellet 00Buck	25	cs	105.00	\$2,625.00	1010-2940-5302.00			
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling				\$0.00				

Special Instructions:
State of Arkansas Ammunition Contract #SP-08-0169.

Subtotal:	\$46,260.00
Tax:	\$4,510.35
Total:	<u>\$50,770.35</u>

Approvals:

Mayor: _____	Department Director: 	Purchasing Manager: _____
Finance & Internal Services Director: _____	Budget Manager: _____	IT Manager: _____
Dispatch Manager: _____	Utilities Manager: _____	Other: _____

