



Legislation Details (With Text)

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|----------------------|---|----------------------|---|----------------------|--------------------------|
| File #: | 17-0675 | Version: | 1 | Name: | Ammunition Purchase 2018 |
| Type: | Agenda Item | Status: | | Status: | Approved |
| File created: | 10/24/2017 | In control: | | In control: | Police |
| On agenda: | 11/14/2017 | Final action: | | Final action: | 11/14/2017 |
| Title: | Consider and take action on a resolution authorizing the purchase of ammunition for the Police Department from Precision Delta Corporation, through TX SmartBuy, in an amount not to exceed \$67,405.50 (Chief of Police) | | | | |

Sponsors:

Indexes:

Code sections:

Attachments: 1. Data Sheet, 2. Proposed Resolution, 3. 2018 State Ammo Contract, 4. Ammo Quote

| Date | Ver. | Action By | Action | Result |
|------------|------|--------------|----------|--------|
| 11/14/2017 | 1 | City Council | Approved | Pass |

Consider and take action on a resolution authorizing the purchase of ammunition for the Police Department from Precision Delta Corporation, through TX SmartBuy, in an amount not to exceed \$67,405.50 (Chief of Police)

Approval of this item authorizes the annual ammunition purchase through the State of Texas contract with Precision Delta Corporation 2018 Police Equipment and Accessories Texas Term Contract 680-A1 (expires August 31st, 2018). This ammunition purchase is for qualifications, training, and duty use for the entire fiscal year and is included in the FY2018 Budget approved by Council in September. The ammunition is purchased in bulk at the beginning of the year to take advantage of bulk discounts and existing pricing before new contract prices are set. Historically, the contracted price has increased with each new contract.

Attachments:

1. Data Sheet
2. Proposed Resolution
3. 2018 State Ammo Contract
4. Ammo Quote

FUNDING

{ } NOT APPLICABLE

{x} Funds are available from Police/Training Division/Operating Supplies Account 2550000-51250 and Police/SWAT Division/Operating Supplies Account 2402002-51250

{ } Requires Budget Amendment to transfer from Account # _____ to Account # _____