

MEETING DATE/TYPE: VOTING MEETING 7-9-19

DEPARTMENT: Police

AGENDA ITEM: Approve Amendment A1 to City Contract No. 2019-059, to use State Contract ADOC 18-192870 with FX Tactical, LLC., to purchase budgeted duty equipment and uniforms in the estimated amount of \$48,000.00 during FY20, which extends the current contract for an additional twelve (12) months from January 19, 2019 through January 18, 2010. The estimated amount of \$48,000.00 is comparable to prior year expenditures and is budgeted in the General Fund.

FUNDING SOURCE: General Fund

Approved By: Michael Lamar, City Manager

Item Summary

This item is to approve the purchase of budgeted duty equipment and uniforms from FX Tactical, LLC, using State Contract ADOC 18-192870, in the estimated amount of \$48,000.00 during FY20.

Background

The Police Department has been purchasing duty equipment and uniforms using State Contracts with FX Tactical, LLC. for the past three fiscal years. FX Tactical has renewed their state contract again this year. By purchasing duty equipment and uniforms from FX Tactical, LLC., under State Contract we will be able to take advantage of the prices already negotiated by the State.

Financial Impact

The estimated of \$48,000.00 is comparable to prior year expenditures.

Attachments

1. State of Arizona Contract ADOC18-192870 - Master Blanket
2. State of Arizona Contract ADOC18-192870 - 6 thru 10
3. State of Arizona Contract ADOC18-192870 - 11 thru 15
4. State of Arizona Contract ADOC18-192870 - 16 thru 17
5. City Contract No. 2019-059A1, State Purchase Order
6. ValuePoint Blank Enterprises Master Agreement, Executed March 25. 2016

AGENDA ITEM: Approve Amendment A1 to City Contract No. 2019-059, to use State Contact ADOC 18-192870 with FX Tactical, LLC., to purchase budgeted duty equipment and uniforms in the estimated amount of \$48,000.00 during FY20, which extends the current contract for an additional twelve (12) months from January 19, 2019 through January 18, 2010. The estimated amount of \$48,000.00 is comparable to prior year expenditures and is budgeted in the General Fund.

Recommended Action: MOVE to approve amendment A1 to City Contract No. 2019-059, purchasing duty equipment and uniforms from FX Tactical, LLC using State Contact ADOC18-192870 in the estimated amount of \$48,000.00, during FY20.