

**TOWN OF PRESCOTT VALLEY
REQUEST FOR COUNCIL ACTION
Date: July 23, 2015**

SUBJECT: Award of Purchase over \$16,000: Police Ammunition

SUBMITTING DEPARTMENT: Police Department

PREPARED BY: Christy Awtrey-Tieman, Assistant to the Chief, on behalf of Chief Jarrell

AGENDA LOCATION: Comments/Communications , Consent , Work/Study ,
New Business , Public Hearing , Second Reading

ATTACHMENTS: 1) None

SUMMARY: Each year, the Prescott Valley Police Department purchases an annual supply of ammunition necessary for operations. Munitions are utilized for duty and training purposes as required by law.

This year, the Department budgeted \$28,000.00 for anticipated needs. As required by policy, we are requesting approval of the purchase of various types of ammunition in the amount of \$28,000.00 from San Diego Police Equipment Company, Inc. utilizing State Contract #ADSPO 14-067867.

OPTIONS ANALYSIS: The Town Council may either approve the purchase of the ammunition, or decline the purchase.

ACTION OPTION: Motion to approve the purchase of ammunition from San Diego Police Equipment Company, Inc. in the amount of \$28,000.00 utilizing State Contract # ADSPO 14-067867. **VOTE.**

RECOMMENDATION: Staff recommends approving the purchase as noted.

FISCAL ANALYSIS: The fiscal impact to the Town is \$28,000.00. The expense is supported through the General Fund and was approved in the Police Department FY 2015/2016 budget.

REVIEWED BY:

Management Services Director _____

Town Clerk _____

Town Attorney _____

Town Manager _____

COUNCIL ACTION:

Approved Denied Tabled/Deferred Assigned to _____