

**TOWN OF PRESCOTT VALLEY  
REQUEST FOR COUNCIL ACTION  
Date: November 4, 2010**

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

**SUBMITTING DEPARTMENT:** Police Department

**PREPARED BY:** Candace Manibusan, Administrative Supervisor, on behalf of Chief Jim Maxson

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

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**ATTACHMENTS:** a) Quotation from San Diego Police Equipment Company, Inc

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**SUMMARY/BACKGROUND:** 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 \$22,349.00 for anticipated needs. As required by policy, we are requesting approval of the purchase of various types of ammunition in the amount of \$22,337.00 from San Diego Police Equipment Company, Inc utilizing State Contract #SCC090003.

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

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**ACTION OPTION:** Motion to approve the purchase of ammunition from San Diego Police Equipment Company, Inc in the amount of \$22,337.00 utilizing State Contract #SCC090003. **VOTE.**

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**RECOMMENDATION:** Staff recommends approving the purchase as noted.

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**FISCAL ANALYSIS:** The fiscal impact to the Town is \$22,337.00. The expense is supported through the General Fund and was approved in the Police Department's FY 2010/11 Budget.

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**REVIEWED BY:**

Management Services Director \_\_\_\_\_

Town Clerk \_\_\_\_\_

Town Attorney \_\_\_\_\_

Town Manager \_\_\_\_\_

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**COUNCIL ACTION:**

Approved  Denied  Tabled/Deferred  Assigned to \_\_\_\_\_