

TOWN OF DAVIE

TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Chief John George/693-8320
Prepared by Angela Rodgers

SUBJECT: Resolution

AFFECTED DISTRICT: N/A

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE CITY OF MIAMI BID NO. 56-01/02 TO PURCHASE VEHICLE EMERGENCY LIGHTING AND RELATED EQUIPMENT FROM LAW ENFORCEMENT SUPPLY COMPANY, INC.

REPORT IN BRIEF: The Davie Police Department wishes to equip the new police vehicles with emergency equipment. The best prices, as compared to other bids of like equipment were found with Law Enforcement Supply. Therefore the Davie Police Department wishes to purchase the needed equipment from Law Enforcement Supply.

PREVIOUS ACTIONS: N/A

CONCURRENCES: N/A

FISCAL IMPACT:

Has request been budgeted? Yes

If yes, expected cost: \$92,942.44

Account Name: Vehicle Maintenance Capital Outlay Account

RECOMMENDATION(S): Motion to approve the resolution

Attachment(s):

Resolution

Report in Brief

Procurement Authorization

City of Miami Beach Contract Award Renewal

(Can be viewed in the Purchasing Division of the Budget and Finance Department)

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE CITY OF MIAMI BID NO. 56-01/02 TO PURCHASE VEHICLE EMERGENCY LIGHTING AND RELATED EQUIPMENT FROM LAW ENFORCEMENT SUPPLY COMPANY, INC.

WHEREAS, the Town of Davie is in need of vehicle emergency lighting for newly purchased vehicles; and

WHEREAS, Law Enforcement Supply Company, Inc. will supply the needed vehicle emergency lighting and related equipment to the Town in the amount of \$92,942.44, per City of Miami Beach Bid No. 56-01/02; and

WHEREAS, the Police Department wishes to purchase the vehicle emergency lighting and related equipment from Law Enforcement Supply Company, Inc. in the amount of \$92,942.44, from the Vehicle Maintenance Capital Outlay Account.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA.

SECTION 1. The Town Council of the Town of Davie hereby approves the City of Miami Beach Bid No. 56-01/02, and approves the purchase of vehicle emergency lighting and related equipment in the amount of \$92,942.44, from Law Enforcement Supply Company, Inc.

SECTION 2. The Town Council hereby authorizes the expenditure from the Vehicle Maintenance Capital Outlay Account.

SECTION 2. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2004

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2004

TOWN OF DAVIE PROCUREMENT AUTHORIZATION

<u>ACCOUNT NUMBER.</u>	<u>BUDGET ITEM & DESCRIPTION</u>	<u>APPROXIMATE COST</u>
050-0759-591-6400	Emergency Vehicle Lighting and related Equipment	\$92,942.44

METHOD OF PROCUREMENT (check the one that applies)

- Open Competitive Bidding
 Piggyback on Contract Number City of Miami Beach Bid 56-01/02 extended to 12/2008
 Sole Source
 Request For Proposals

SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed _____
Department Head

Have Funds been Reserved _____

Date _____ Signed _____

Signed _____
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
Law Enforcement Supply Company, Inc.		\$92,942.44

Signed _____
Procurement Manager

<u>TOWN ADMINISTRATOR'S RECOMMENDATION</u>	
<u>Vendor</u>	<u>Cost</u>

Signed _____
Town Administrator

PIGGYBACK BID CHECKLIST

		Completed by
1. Piggyback of bid awarded by	<u>City of Miami Beach</u>	_____
2. Date of award	<u>12/16/2002</u>	_____
3. Date of expiration	<u>12/2008</u>	_____
4. Date of last renewal	<u>12/16/2002</u>	_____
5. Copy of bid award attached	YES <input checked="" type="radio"/> NO	_____
6. Requested item same as awarded item	<input checked="" type="radio"/> YES NO	_____
7. Approved Procurement Authorization attached	<input checked="" type="radio"/> YES NO	_____
8. Justification	<u>Items need for new vehicle equipment</u>	_____

9. Benefit to the Town	<u>Best price available as compared to other bids of like equipment.</u>	_____

10. Contact information sheet attached	YES <input checked="" type="radio"/> NO	_____

no file per state