

1A-5407

(Bid #12-082)

EFM SUBMISSION NO.: 2012 EFM046

PRESENTED: 9/13/12

ADOPTED: 9/19/12

BY THE EMERGENCY FINANCIAL MANAGER:

**RESOLUTION TO GREAT LAKES EMERGENCY PRODUCTS, LLC. FOR CONCEALABLE
BODY ARMOR**

BY THE EMERGENCY FINANCIAL MANAGER

RESOLUTION

The Police Department is requesting to purchase (106) Protective Products Enterprises Concealable Body Armor; and

Great Lakes Emergency Products, LLC., 3444 Breeze Pointe Court, Linden, Michigan is the recognized vendor on the State of Michigan cooperative purchasing contract (#071B1300372) for said equipment concealable body armor and has provided a price for . Funding will come from the following account number 101-301.601-977.000; and

IT IS RESOLVED, that the Department of Purchases & Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue a purchase order to Lakes Emergency Products, LLC., for (106) Protective Products Enterprises Concealable Body Armor in the amount of \$62,493.36. (General Fund)


APPROVED PURCHASING DEPT:

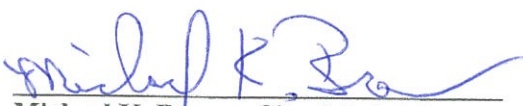

Derrick F. Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney


Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT _____ REFER TO COUNCIL _____ FAIL _____


Edward J. Kurtz, Emergency Financial Manager

DATED: 9/19/12

8/30/2012 - BDB

RESOLUTION STAFF REVIEW

DATE: 09/04/12

Agenda Item Title: Great Lakes Emergency Products, LLC - Concealable Body Armor

Prepared By: Rick Johnson, Police Financial Coordinator

Background/Summary of Proposed Action: Resolution authorizing the Director of Purchases & Supplies, upon City Council approval, to issue a purchase order to Great Lakes Emergency Products, LLC, as requested by the Flint Police Department, for Concealed Body Armor, in the amount of \$62,493.36. (General Fund)

Great Lakes Emergency Products, LLC is authorized to sell this product under the State of Michigan Bid Specs (Contract* 071B1300372)

Financial Implications: \$62,493.36 is funded by the JAG 09 Local Solicitation Grant

Budgeted Expenditure? Yes ☒ No ☐ Please explain if no:

Account No.: 101-301.601-977.000 - \$62,493.36

Pre-encumbered: Yes [☒>] No ☐ Requisition #001200948

Other Implications (i.e., collective bargaining): None

Recommendation: Recommend Approval

Staff Person:



Alvern Lock, Director of Public Safety