

RESOLUTION No. 2007-116-623

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO LAW ENFORCEMENT SUPPLY COMPANY IN AN AMOUNT UP TO \$134,720.00 FOR THE PURCHASE OF BULLET-RESISTANT VESTS, RIOT HELMETS AND RIOT-CONTROL GAS MASKS FOR THE POLICE DEPARTMENT; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

WHEREAS, there are numerous safety items that police officers and community service aids require in order to perform their duties in the protection of the citizenry of Miami Gardens, and

WHEREAS, among these items are bullet-resistant vests, riot helmets, riot-control gas masks, utility belts, and various miscellaneous items such as police tape, evidence bags, safety cones, and so forth, and

WHEREAS, the City intends to supply each police officer with one vest, one helmet, one gas mask, and one utility belt and to provide for each mobile unit all of the necessary safety items to ensure the officers' safety and to assist them in the performance of their duties, and

WHEREAS, the Purchasing staff has worked with the Command's staff in order to prepare specifications based on the determination that a term contract is needed to purchase safety items for an initial period of one year, with an option to renew annually, not to exceed a maximum of three years, subject to the appropriation of required funds, and

WHEREAS, specifications were prepared to award in six groups of similar items, and the bid was advertised on June 8, 2007, and a broadcast notice was issued to 365 suppliers, and

WHEREAS, the bid submissions were received and collated in groups, and

WHEREAS, Law Enforcement Supply Company was found to be the lowest, responsive bidder for Group F purchases which include bullet-resistant vests, riot helmets and riot-control gas mask, in the amount of \$134,720.00, for which there is a budgeted allowance,

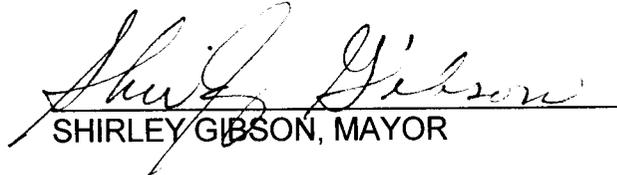
NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AS FOLLOWS:

Section 1. ADOPTION OF REPRESENTATIONS: The foregoing Whereas paragraphs are hereby ratified and confirmed as being true, and the same are hereby made a specific part of this Resolution.

Section 2. AUTHORIZATION: The City Council of the City of Miami Gardens hereby authorizes the City Manager to issue purchase orders to Law Enforcement Supply Company in an amount of \$134,720.00 for the purchase of bullet-resistant vests, riot helmets and riot-control gas masks for the Police Department.

Section 3. EFFECTIVE DATE: This Resolution shall take effect immediately upon its final passage.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS AT ITS REGULAR MEETING HELD ON JULY 25, 2007.


SHIRLEY GIBSON, MAYOR

ATTEST:


RONETTA TAYLOR, CMC, CITY CLERK

Resolution No. 2007-116-623

Prepared by JAMES C. BRADY, ESQ.
Assistant City Attorney

SPONSORED BY: DANNY CREW, CITY MANAGER

MOVED BY: Councilwoman Pritchett
SECONDED BY: Councilman Braynon

VOTE: 5-1

Mayor Shirley Gibson	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	
Vice Mayor Barbara Watson	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	
Councilman Melvin L. Bratton	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	
Councilman Aaron Campbell	<input type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	Out of Country
Councilman André Williams	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	
Councilwoman Sharon Pritchett	<input type="checkbox"/> (Yes)	<input checked="" type="checkbox"/> (No)	
Councilman Oscar Braynon II	<input checked="" type="checkbox"/> (Yes)	<input type="checkbox"/> (No)	

JCB/teh
262215_1.DOC

City of Miami Gardens

1515-200 NW 167th Street
Miami Gardens, Florida 33169



Mayor Shirley Gibson
Vice Mayor Oscar Braynon II
Councilman Melvin L. Bratton
Councilman Aaron Campbell Jr.
Councilwoman Sharon Pritchett
Councilwoman Barbara Watson
Councilman André Williams

Agenda Cover Page

Date: **7/25/07**

Fiscal Impact: No Yes

(If yes, explain in Staff Summary)

Funding Source: **Police Department**

Contract/P.O. Requirement: Yes No

Sponsor Name/Department:

Dr. Danny O. Crew, City Manager

Public hearing

Ordinance

1st Reading

Advertising requirement:

RFP/RFQ/Bid **#06-07-025**

Quasi-Judicial

Resolution

2nd Reading

Yes No

Title

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MIAMI GARDENS, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO LAW ENFORCEMENT SUPPLY COMPANY IN AN AMOUNT UP TO \$134,720.00 FOR THE PURCHASE OF BULLET-RESISTANT VESTS, RIOT HELMETS AND RIOT-CONTROL GAS MASKS FOR THE POLICE DEPARTMENT; PROVIDING FOR THE ADOPTION OF REPRESENTATIONS; PROVIDING AN EFFECTIVE DATE.

Staff Summary

There are several safety items that Police Officers and Community Service Aids require in order to perform their duties. These items include but are not limited to: bullet resistance vests, riot helmets, utility belts, plus miscellaneous items such as police tape, evidence bags, safety cones etc. The City will supply each officer with one vest, one helmet, one gas mask, utility belt as well as provide each mobile unit with all the necessary safety items to ensure the officers safety and to assist in performing their duties.

Based on the Command staff's years of experience and knowledge regarding the different safety supplies' manufacturers and models a determination was made as to what items best suited the needs of the City's officers. Purchasing staff worked with Police Department to prepare specifications based on the determination that a term contract was needed to purchase safety items for an initial period of one year with option to renew annually, not to exceed a maximum of three years, subject to the appropriation of funds. The specifications were prepared to award in six groups of similar items. The bid was advertised on June 8, 2007. A broadcast notice was issued

**J-1) CONSENT AGENDA
RESOLUTION**

FOR THE PURCHASE OF LAW ENFORCEMENT SUPPLY

to 365 suppliers. Eighteen vendors requested bid packages. Eleven bids were received and publicly read on June 21, 2007. Not all of the bids received submitted on all groups. (**Bid tabulation- Attachment A**)

The bids were evaluated for compliance with the specifications and the companies' ability to provide the items as required. The apparent low bidder, for Group A, Group C, and Group F is Law Enforcement Supply Company, Inc. located in Miami, Florida. The apparent low bidder for Group B is Dana Safety Supply Inc., located in Miami, Florida. Group E will be awarded per line item to the apparent low bidders. Group D is not recommended for award as none of the bids met specifications. It is anticipated that expenditures for Group A, B, C and E will not exceed the City Manager's spending authority and therefore is not included in this agenda item for your approval.

Recommendation

That the City Council approve the attached resolution authorizing the City Manager to issue purchase orders to Law Enforcement Supply Company for Group F which is the bullet resistant vests, riot helmets and riot control gas masks in the amount of \$134,720.00. Funding for this expenditure is available in the Police Department Budget.

Laminate	131		67.85	96.05	N/B	86.68	118.36	N/B	N/B	N/B	N/B	N/B	80.00	74.00
Double Magazine Holder w/Snap Safari-	77-83-13PBL	160 each	16.30	19.26	N/B	20.08	28.47	N/B	N/B	N/B	N/B	N/B	20.62	20.27
Single Handcuff Case w/Flap Safari-	190-13PBL	160 each	16.60	17.94	N/B	20.49	26.65	N/B	N/B	N/B	N/B	N/B	17.50	19.01
OC (mace) Holder w/ Flap Safari-	38-4-13PBL	160 each	13.80	17.96	N/B	17.05	26.65	N/B	N/B	N/B	N/B	N/B	19.24	18.80
Laminate														
TOTAL GROUP C			24609.60	31390.80	N/B	32148.80	45492.80	N/B	N/B	N/B	N/B	N/B	31172.80	28051.20
GROUP D														
Binoculars 10 X 50	648	10 each	325.00	N/B	N/B	299.25	N/B	380.25	N/B	N/B	N/B	N/B	N/B	N/B
Cougar Night Vision Binoculars (32.40 Ip/In)	ATN Gen-2	1 each	N/B	N/B	N/B	2194.08	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Life Pack CPR Defibrillator	FA8040300 023	152 each	1496.06	N/B	N/B	1299.00	N/B	N/B	N/B	699.00	N/B	N/B	N/B	N/B
			214000101			2011				Samrat				
Handcuffs Hart, Standard size, Chain, nickel Steel 10oz.	H2010	180 each	16.75	N/B	N/B	19.31	20.00	N/B	N/B	N/B	N/B	N/B	N/B	20.47
HOBBLE Restraints	H100S	160 each	10.55	N/B	N/B	9.78	11.55	N/B	N/B	N/B	N/B	N/B	N/B	N/B
TOTAL GROUP D			N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
GROUP E														
Pepper Spray 2.2 oz "Or Approved Equal"														
Manufacturer: _____														
Model: _____ Packaging: _____	52H2020	200 each	8.10	7.88	N/B	10.30	9.95	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Megaphone with Siren "Or Approved Equal"														
Manufacturer: _____														
Model: _____ Packaging: _____	190155	3 each	82.00	66.74	N/B	76.87	61.25	N/B	N/B	N/B	N/B	N/B	N/B	86.00
Yellow, Hi-Vis, 2.5 mil., Barrier Tape "Police Line Don't Cross" "Or Approved Equal"														
Manufacturer: _____														
Model: _____ Packaging: _____	SLY-PL	160 rolls	7.25	6.54	N/B	7.92	7.50	N/B	N/B	N/B	N/B	N/B	7.70	9.74

