

RESOLUTION NO. _____ (N.C.S.)

A RESOLUTION AUTHORIZING THE DIRECT PURCHASE OF 27- PROJECT SEVEN BALLISTIC ENTRY VESTS FOR THE SALINAS POLICE DEPARTMENT SWAT TEAM FROM AARDVARK INC. AT A TOTAL COST OF \$125,369.84; 6-PROJECT SEVEN BALLISTIC ENTRY VESTS FOR POLICE DEPARTMENT K-9 HANDLERS FROM AARDVARK INC. AT A TOTAL COST OF \$28,874.80; AND 6- SETS OF PRO-TECH DELTA FIVE HIGH CUT BALLISTIC HELMETS AND TCI LIBERATOR ELECTRONIC HEARING PROTECTION SYSTEMS FOR THE K-9 HANDLERS FROM CURTIS BLUE LINE CO. AT A TOTAL COST OF \$18,157.35. TOTAL COST \$172,401.99

WHEREAS, there are funds available in the current 2019-2020 fiscal year budget account 1000.40.4220-62.5120 which has funding available for the purchase of the equipment at a total cost of \$172,401.99

WHEREAS, the Aardvark Project seven ballistic vest was identified as the ballistic vest best suited for the needs of the department; and

WHEREAS, the Pro-tech delta five high cut helmets and TCI Liberator electronic hearing protection systems were identified as the best suited for the needs of the department; and

WHEREAS, Aardvark Inc. and Curtis Blue Line Co. has immediate availability of the equipment requested and both provide the preferred price for the department's needs; and

WHEREAS, the City Council can approve this purchase pursuant to Salinas Municipal Code Section 12-27 (purchases without notice, advertising or competitive bids) in contracting for equipment, materials, supplies and services.

NOW, THEREFORE, BE IT RESOLVED BY THE SALINAS CITY COUNCIL that the Purchasing Officer is hereby authorized to direct purchase 27- project seven ballistic entry vests for the Salinas Police department SWAT team from Aardvark Inc. at a total cost of \$125,369.84, 6-project seven ballistic entry vests for police department K-9 handlers from Aardvark Inc. at a total cost of \$28,874.80 and 6- sets of pro-tech delta five high cut ballistic helmets and TCI liberator electronic hearing protection systems for the K-9 handlers from Curtis Blue Line Co. at a total cost of \$18,157.35. Total cost \$172,401.99 using funding from general fund account 1000.40.4220-62.5120

PASSED AND APPROVED this 13th of August 2019 by the following votes:

AYES:

NOES:

ABSTAIN:

ABSENT:

Joe Gunter, Mayor

ATTEST:

Patricia M. Barajas, City Clerk