

**Columbus Consolidated Government
Council Meeting Agenda Item**

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| TO: | Mayor and Councilors |
| AGENDA SUBJECT: | Soft Body Armor (Annual Contract) – NASPO Valuepoint/Georgia Statewide Contract Cooperative Purchase |
| INITIATED BY: | Finance Department |

It is requested that Council approve the annual contract for the purchases of soft body armor from Federal Eastern International, LLC (Jacksonville, FL) for the estimated annual contract value of \$183,340.00, based on previous purchase history. The purchases will be made on an “as needed” basis by cooperative purchase via the NASPO ValuePoint/ Georgia State Contract No. 99999-SPD-NVPBA0501-0008 and Contract No. 99999-SPD-NVPBA0501-0012.

The vendor will provide soft body armor which will be utilized by Public Safety Officers in the Columbus Police Department, Muscogee County Sheriff’s Office and the Muscogee County Prison.

The NASPO ValuePoint/Georgia State Contract was awarded to Point Blank Enterprises, Inc (Pompano Beach, FL) and United Shield International (Traverse City, MI) under the Master Contract No. 164719 on July 21, 2021 for the provision of Body Armor and Ballistic Resistant Products. The contract is good through November 10, 2023. Federal Eastern International, LLC (FEI) is an authorized distributor of Point Blank Enterprises, Inc. and United Shield International. Contract extensions or termination will be in accordance with the NASPO ValuePoint/ Georgia Statewide Contract.

NASPO ValuePoint is a cooperative purchasing program facilitating public procurement solicitations and agreements using a lead-state model. The non-profit organization is dedicated to providing State Chief Procurement Officers with the support and procurement resources they need. NASPO ValuePoint provides the highest standard of excellence in public cooperative contracting. By leveraging the leadership and expertise of all states and the purchasing power of their public entities, NASPO ValuePoint delivers the highest valued, reliable and competitively sourced contracts - offering public entities outstanding prices. The State of Georgia (Georgia Department of Administrative Services) is a participating entity for the above cited contract. The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted each fiscal year for this ongoing expense: General Fund – Police – Field Operations – Operating Materials, 0101-400-2300-FILD-6728; General Fund – Sheriff – Detention – Uniforms, 0101-550-2600-JAIL-6781; General Fund – MCP – Warden – Uniforms, 0101-420-1000-MCCI-6781.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE ANNUAL CONTRACT PURCHASES OF SOFT BODY ARMOR FROM FEDERAL EASTERN INTERNATIONAL, LLC (JACKSONVILLE, FL) FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$183,340.00, BASED ON PREVIOUS HISTORY. THE PURCHASES WILL BE MADE ON AN “AS NEEDED” BASIS BY COOPERATIVE PURCHASE VIA THE NASPO VALUEPOINT GEORGIA STATE CONTRACT # 99999-SPD-NVPBA0501-0008 AND CONTRACT NO. 99999-SPD-NVPBA0501-0012.

WHEREAS, the vendor will provide soft body armor and accessories which will be utilized by Public Safety Officers in the Columbus Police Department, Muscogee County Sheriff’s Office and the Muscogee County Prison; and,

WHEREAS, the NASPO VALUEPOINT Georgia State Contract was awarded to Point Blank Enterprises, Inc (Pompano Beach, FL) and United Shield International (Traverse City, MI) under the Master Contract No. 164719 on July 21, 2021 for the provision of Body Armor and Ballistic Resistant Products. The contract is good through November 10, 2023. Federal Eastern International, LLC is an authorized distributor of Point Blank Enterprises, Inc. and United Shield International. Contract extensions or termination will be in accordance with the NASPO ValuePoint/ Georgia Statewide Contract.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase soft body armor from Federal Eastern International, LLC (Jacksonville, FL) for the estimated annual contract value of \$183,340.00, based on previous history. Funds are budgeted each fiscal year for this ongoing expense: General Fund – Police – Field Operations – Operating Materials, 0101-400-2300-FILD-6728; General Fund – Sheriff – Detention – Uniforms, 0101-550-2600-JAIL-6781; General Fund – MCP – Warden – Uniforms, 0101-420-1000-MCCI-6781.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the _____ day of _____, 2023 and adopted at said meeting by the affirmative vote of _____ members of said Council.

- Councilor Allen voting _____
- Councilor Barnes voting _____
- Councilor Begly voting _____
- Councilor Cogle voting _____
- Councilor Crabb voting _____
- Councilor Davis voting _____
- Councilor Garrett voting _____
- Councilor Huff voting _____
- Councilor Thomas voting _____

Councilor Tucker voting _____

Sandra T. Davis, Clerk of Council

B.H. "Skip" Henderson III, Mayor