

**Columbus Consolidated Government
Council Meeting Agenda Item**

TO:	Mayor and Councilors
AGENDA SUBJECT:	Level III Body Armor and Ballistic Helmets for Homeland Security and Public Safety Departments - Sourcewell Cooperative Contract Purchase
INITIATED BY:	Finance Department

It is requested that Council approve the purchase of Ballistic Helmets, in the amount of \$201,280.00; and Level III Body Armor, in the amount of \$239,446.43, for a grand total amount of \$440,726.43, from Atlantic Diving Supply/ADS, Inc. (Virginia Beach, VA). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #011221-ADS.

The body armor and ballistic helmets will be utilized by Homeland Security, law enforcement and Columbus Fire and EMS for protection while performing their respective duties.

The purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #011221 initiated by Sourcewell, whereby ADS, Inc. was one of the successful vendors contracted to provide Body Armor with Related Accessories, Equipment, and Services. The contract, which commenced February 22, 2021, is good through February 19, 2025. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City's Procurement Ordinance; additionally, The City's Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

Funds are budgeted in the FY24 Budget: LOST/Public Safety Fund – Homeland Security - Public Safety/LOST – Capital Expenditures - Over \$5,000; 0102 – 450 – 9900 – LOST – 7761.

A RESOLUTION

NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF BALLISTIC HELMETS, IN THE AMOUNT OF \$201,280.00; AND LEVEL III BODY ARMOR, IN THE AMOUNT OF \$239,446.43, FOR A GRAND TOTAL AMOUNT OF \$440,726.43, FROM ATLANTIC DIVING SUPPLY/ADS, INC. (VIRGINIA BEACH, VA). THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA SOURCEWELL CONTRACT #011221-ADS.

WHEREAS, the body armor and ballistic helmets will be utilized by Homeland Security, law enforcement and Columbus Fire and EMS for protection while performing their respective duties; and,

WHEREAS, the purchase will be accomplished by Cooperative Purchase via Request for Proposal (RFP) #011221 initiated by Sourcewell, whereby ADS, Inc. was one of the successful vendors contracted to provide Body Armor with Related Accessories, Equipment, and Services. The contract, which commenced February 22, 2021, is good through February 19, 2025. The contract available under Sourcewell has been awarded by virtue of a public competitive procurement process compliant with State and Federal statutes. Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. The RFP process utilized by Sourcewell meets the requirements of the City’s Procurement Ordinance; additionally, The City’s Procurement Ordinance, Article 9-101, authorizes the use of cooperative purchasing.

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

That the City Manager is hereby authorized to purchase Ballistic Helmets, in the amount of \$201,280.00; and Level III Body Armor, in the amount of \$239,446.43, for a grand total amount of \$440,726.43, from Atlantic Diving Supply/ADS, Inc. (Virginia Beach, VA). The purchase will be accomplished by Cooperative Purchase via Sourcewell Contract #011221-ADS. Funds are budgeted in the FY24 Budget: LOST/Public Safety Fund – Homeland Security - Public Safety/LOST – Capital Expenditures - Over \$5,000; 0102 – 450 – 9900 – LOST – 7761.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the ____ day of _____, 2024 and adopted at said meeting by the affirmative vote of _____ members of said Council.

Councilor Allen voting _____
Council District 1 Seat 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