Columbus Consolidated Government Council Meeting Agenda Item

то:	Mayor and Councilors
AGENDA SUBJECT:	Trade-In and Purchase of Weapons for the Police Department
INITIATED BY:	Finance Department

It is requested that Council approve the trade-in and purchase of weapons from Clyde Armory (Athens, GA) in the amount of \$52,345.09 for the Police Department. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-001-SPD0000157-0001.

The Police Department will trade-in Four Hundred Sixty-Nine (469) S&W M&P 9mm weapons for 469 new S&W SKU 13418 – M2.0 Mag Safe Optic Ready 9mm, weapons with Optic Height Night Sights. The total purchase amount for the new weapons is \$181,779.71 (469 @ \$387.59 each). The Department will receive a credit of \$129,434.62 for the trade-in (469 @ 275.98). The resulting net purchase amount is \$52,345.09.

Funds are budgeted in the FY22 Budget: General Fund – Police – Support Services – Operating Materials; 0101 - 400 - 2200 - STAFF - 6728.

A RESOLUTION

NO.			

A RESOLUTION AUTHORIZING THE TRADE-IN AND PURCHASE OF WEAPONS FROM CLYDE ARMORY (ATHENS, GA) IN THE AMOUNT OF \$52,345.09 FOR THE POLICE DEPARTMENT. THE PURCHASE WILL BE ACCOMPLISHED BY COOPERATIVE PURCHASE VIA GEORGIA STATEWIDE CONTRACT #99999-001-SPD0000157-0001.

WHEREAS, the Police Department will trade-in Four Hundred Sixty-Nine (469) S&W M&P 9mm weapons for 469 new S&W SKU 13418 – M2.0 Mag Safe Optic Ready .9mm, weapons with Optic Height Night Sights. The total purchase amount for the new weapons is \$181,779.71 (469 @ \$387.59 each). The Department will receive a credit of \$129,434.62 for the trade-in (469 @ 275.98). The resulting net purchase amount is \$52,345.09.

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

That the City Manager is hereby authorized to trade-in and purchase 469 weapons from Clyde Armory (Athens, GA) in the amount of \$52,345.09 for the Police Department. The purchase will be accomplished by Cooperative Purchase via Georgia Statewide Contract #99999-001-SPD0000157-0001. Funds are budgeted in the FY22 Budget: General Fund – Police – Support Services – Operating Materials; 0101 – 400 – 2200 – STAFF – 6728.

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