

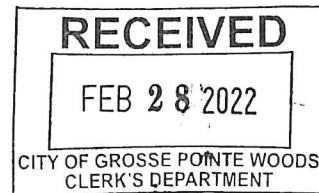


CITY OF GROSSE POINTE WOODS DEPARTMENT OF PUBLIC SAFETY

Date: February 25, 2022

To: Frank Schulte, City Administrator

From: John G. Kosanke, Director 



Subject: Request for Budget Amendment for the Implementation of a Rifle Lease Purchasing Program

The Department of Public Safety is requesting a budget amendment for the purpose of implementing a rifle lease purchasing program. This program is an essential upgrade to the operations of the department. It has been determined that the shooting accuracy of each officer would greatly improve if they had their own specific rifle which they were familiar with. As active shooter situations increase throughout the country, it is important for each officer to be as ready as possible to react with proficiency in matters where split-second decisions are required.

The majority of the requested funds for the program will be returned to the City within the next two years as the funds for each officer's rifle package, with the exception of \$1.00, will be deducted from their paychecks at an estimated cost of \$43.00 over the next 52 pay periods. The remaining \$1.00 will be deducted at the time that the officer leaves the department, upon which time they will assume full possession of the rifle package. The estimated cost per package, which includes the rifle, suppressor, weapon light, three magazines, and a rifle bag is \$2,237.00.

The Rifle Lease Program has been reviewed by both City Attorney Debra A. Walling of Rosati, Schultz, Joppich & Amtsbuechler and the Tokio Marine HCC Public Risk Group Insurance agency. There were no concerns from either the city attorney or the insurance company.

Sons of Liberty Gun Works was chosen as the rifle manufacturer because of their quality control and manufacturing processes, and lifetime warranty on the rifle, including the barrel and all small parts. If any officer is without their firearm for any reason, including evidentiary procedures, Sons of Liberty Gun Works will provide that officer/agency with an equivalent loaner until their weapon is returned. The department would be purchasing the EOTECH sights for each officer. An upgrade to the Aimpoint T-2 Ready would be available to the officers however they would be responsible for payment of the price difference between the two products, which amounts to \$314.73.

Funding for the rifle program will require a budget amendment of \$22,464.72 to cover the cost of the expense that the City will incur. The remaining amount of \$53,688.00 will not require a budget amendment. This amount will be paid out of General Fund and charged to a receivable that will be reduced as the employee pays for the rifle through payroll deduction.

The following is a breakdown of the cost:

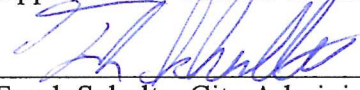
| Vendor | Product | Quantity | Unit Price | City Cost | Employee Cost | Total Cost |
|-------------------------|--------------------|------------------------|------------------------------|---------------------|--------------------|--------------------|
| Loyal 9 Mfg. | M4-76 Custom Rifle | 26 (24- Emp. 2 – City) | \$1,377.00 | \$2,754.00 | \$33,048.00 | \$35,802.00 |
| Loyal 9 Mfg. | Sandman pyro cap | 26 (24-Emp. 2- City) | \$535.00 | \$1,070.00 | \$12,840.00 | \$13,910.00 |
| Loyal 9 Mfg. | Mod Button package | 26 (24 Emp.- 2 - City) | \$325.00 | \$650.00 | \$7,800.00 | \$8,450.00 |
| Loyal 9 Mfg. | shipping | 1 | \$520.00 | \$520.00 | 0 | \$520.00 |
| TAG Firearms, LLC | EOTECH sights | 30 | \$480.00 (includes shipping) | \$14,400.00 | 0 | \$14,400.00 |
| Vance's Law Enforcement | Ammunition | 16 cases | \$181.92 | \$2,910.72 | 0 | \$2,910.72 |
| Vance's Law Enforcement | shipping | 1 | \$160.00 | \$160.00 | 0 | \$160.00 |
| GRAND TOTAL COST | | | | \$ 22,464.72 | \$53,688.00 | \$76,152.72 |


Therefore, I am requesting Council to authorize the implementation of the Rifle Lease Purchasing Program.

I am requesting a budget amendment in the amount of \$22,464.72 from the General Funds balance account 101-000-699.000, Transfer from Prior Year Reserve, into account 101-310-757.000, Operating Supplies – Police Services.

I do not believe any benefit will accrue to the City by seeking further bids.

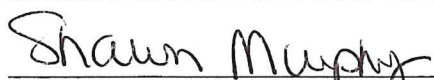
Approved for Council consideration.

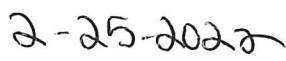

Frank Schulte, City Administrator


Date

Fund Certification:

Account numbers have been verified as presented.


Shawn Murphy, Comptroller/Treasurer


Date

Estimate

Loyal 9 Mfg

Loyal 9 Manufacturing
2828 S Laredo St
San Antonio, TX 78207
Phone: +1 2108522859
Email: billing@sonsoflibertygw.com

| Order # | Date |
|--------------|------------|
| SQUOTE 11080 | 02/23/2022 |



| Bill To: | Ship To: |
|---|---|
| City of Grosse Pointe Woods 20025 Mack Plaza Dr Grosse Pointe Woods, MI 48236 | City of Grosse Pointe Woods 20025 Mack Plaza Dr Grosse Pointe Woods, MI 48236 |
| Customer: City of Grosse Pointe Woods | Contact: City of Grosse Pointe Woods |

| Sales Rep | Payment Terms | FOB Point | Carrier | Ship Service | Date Scheduled |
|---------------|---------------|-----------|---------|--------------|----------------|
| william_solgw | COD | Origin | UPS | Ground | 02/23/2022 |

| Item # | Type | Number | Description | Unit Price | Qty Ordered | Total Price |
|--------|------------|--|--|------------|-------------|--------------|
| 1 | Sale | M4-76 CUSTOM RIFLE | M4-76 CUSTOM RIFLE PRICE VALID THROUGH 1/31/22 | \$1,377.00 | 26 ea | \$ 35,802.00 |
| 2 | Sale | SMK-SOL-ZF | DEADAIR SANDMAN K 5.56 PYRO CAP W/ NO MUZZLE DEVICE | \$535.00 | 26 ea | \$ 13,910.00 |
| 3 | Sale | MODLIGHT PLH w/ MOD BUTTON PACKAGE | MODLIGHT PLH w/ MOD BUTTON PACKAGE | \$325.00 | 26 ea | \$ 8,450.00 |
| 4 | Misc. Sale | | SHIPPING | \$20.00 | 26 ea | \$ 520.00 |
| 5 | Sale | LIFETIME WARRANTY | LIFETIME WARRANTY - INCLUDING WEAR | \$0.00 | 26 ea | \$ 0.00 |
| 6 | Sale | CRITICAL INCIDENT / ACCIDENT REPLACEMENT | REPLACEMENT FOR ACCIDENT OR OIS GOV ONLY | \$0.00 | 26 ea | \$ 0.00 |

Subtotal: \$58,682.00
Sales Tax: \$0.00
Total: \$58,682.00

Approval: _____ Date: _____

ITAR:

February 23, 2022 7:16:55 AM CST



TAG Firearms LLC
1301 Tacoma Ave, Suite #110
Bismarck, ND 58504
701-226-6096
tagfirearms.com

2/22/22

QUOTE #1212

C/O Neal Kapoor
Grosse Pointe Woods Police Department
20025 Mack Plaza Dr
Grosse Pointe MI 48236
313-343-2400
nkapoor@gpwmi.us

Neal,

Below is a quote for **thirty** EOTECH EXPS2-0 HWS sights:

Per Unit Price: \$480 (includes UPS two-day air shipping)
TOTAL QUOTE: \$14,400

****Estimated delivery is 45-60 days upon receipt of payment****

Thank you for the opportunity to bid on your unit's needs – this proposal is valid until 3/30/2022. Please let me know if there is anything I can assist with in the future.

Regards,

A handwritten signature in black ink, appearing to be 'CS' with a stylized flourish.

Chris Striegel
President



| | |
|----------------------|-----------------------|
| <u>Send PO's To:</u> | <u>Remit Pymt To:</u> |
| 3723 Cleveland Ave | 4250 Alum Creek Dr |
| Columbus, OH 43224 | Obetz, OH 43207 |
| ph (614)471-0712 | ph (614)489-5025 |
| fx (614)471-2134 | fx (614)489-5077 |

Account Name Grosse Pointe Woods Public Safety
Contact Name Neal Kapoor
Bill To 20025 Mack Plaza
 Grosse Pointe Woods, MI 48236
Email nealkapoor36@gmail.com

Date 2/24/2022
Quote Number 00044647
Prepared By Jamie Wilson

| Quantity | Style | Product Family | Description | Unit Quantity | Sales Price | Total Price |
|----------|-------|----------------|------------------------|---------------|-------------|-------------|
| 16.00 | 81295 | Hornady | 5.56 NATO 75gr TAP SBR | 200 Rds | \$181.92 | \$2,910.72 |

| | |
|-----------------------|------------|
| Subtotal | \$2,910.72 |
| Trade In Value | \$0.00 |
| Shipping and Handling | \$160.00 |
| Tax | \$0.00 |
| Quote Grand Total | \$3,070.72 |

Payment Details

Net 30 ✓
Check
Credit Card

Number of Days
Quote Valid Quote Valid 30 Days

Name _____

CC # _____

Expires _____ CRV CODE _____
CREDIT CARDS OVER \$1,000 incur a 3% SURCHARGE