



City of Ketchum

**CITY COUNCIL MEETING AGENDA MEMO**

Meeting Date:  Staff Member/Dept:

Agenda Item:

Recommended Motion:

Reasons for Recommendation:

- The police, fire, and administration departments recommend barricade plans for World Cup and other future city and public events taking place in the public right-of-way to prevent mass injuries/casualties that could be caused by runaway vehicles or deliberate vehicle attacks in event spaces.
- Traditional barricades, such as concrete blocks, won't work for all event areas because emergency vehicles need to gain quick access in cases of need. The barricades outlined in the purchase order can be quickly moved by one person for emergency access.
- These barriers would be used to help create a program where future event producers could rent them for their events.
- The barricades covered in the purchase order are sold through the General Services Administration (GSA), meaning that the cost is pre-negotiated and discounted for government agencies and purchasing does not require multiple bids.

Policy Analysis and Background (non-consent items only):

Sustainability Impact:

Financial Impact:

None OR Adequate funds exist in account:	This is an un-budgeted expense, but costs would be covered through a mix of contingency, Wagon Days, and general event funds.
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Attachments:

1. Quote/invoice #QUO-S-11474
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2. Purchase order # 25089
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GSA Contract #47QSWA19D001F

Meridian Rapid Defense Group Sales LLC
177 E. Colorado Blvd
Suite 200
Pasadena CA 91105
United States

Quote

#QUO-S-11474

03/07/2025

Bill To

City of Ketchum
191 Fifth St. W.
Ketchum ID 83340
United States

Ship To

City of Ketchum
191 Fifth St. W.
Ketchum ID 83340
United States

Table with 4 columns: Date, Expires, Shipping Method, Sales Rep. Values: 03/07/2025, 06/05/2025, Freight Out, Bradley McCabe

Table with 6 columns: Item, Price Level, Quantity, Rate, Amount. Rows include AB1200, AMHA003-2, and F.

Subtotal \$86,645.18

Tax (6%) \$0.00

Total \$86,645.18

Notes:

Payment Terms:

Due to high demand, Meridian is requesting a 50% deposit to ensure timely delivery of your product.

Wire Transfer Instructions:

Meridian Rapid Defense Group Sales LLC
Account Number: 568605235
Bank Name: Chase Bank, N.A.
Wire Routing : 021000021
ACH Routing : 322271627

Check Remittance:

530 New Los Angeles Ave #115-345
Moorpark, CA 93021



QUO-S-11474



# CITY OF KETCHUM

PO BOX 2315 \* 191 5TH ST. \* KETCHUM, ID 83340  
 Administration 208-726-3841 (fax) 208-726-8234

## PURCHASE ORDER

BUDGETED ITEM? \_\_\_ Yes \_\_\_ No

**PURCHASE ORDER - NUMBER: 25089**

<b>To:</b> 6311 MERIDIAN RAPID DEFENSE GROUP 530 NEW LOS ANGELES AVE #115-345 MOORPARK CA 93021	<b>Ship to:</b> CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340
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P. O. Date	Created By	Requested By	Department	Req Number	Terms
03/11/2025	CCHING	CCHING			

Quantity	Description			Unit Price	Total
1.00	Road Barricade System	03-4193-7613	1105	86,645.18	86,645.18
				SHIPPING & HANDLING	0.00
				TOTAL PO AMOUNT	86,645.18

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 Authorized Signature