CITY COUNCIL AGENDA ITEM

SUBJECT: Purchase and Installation of Safety Equipment for City Hall

AGENDA SECTION: (*check all that apply*)

☐ **PRESENTATION** ☐ **PUBLIC HEARING** ☐ **CONSENT AGENDA** ☐ **OLD BUSINESS**
☒ **NEW BUSINESS** ☐ **OTHER, PLEASE STATE:** Click or tap here to enter text.

CATEGORY: (*check all that apply*)

☐ **ORDINANCE** ☐ **RESOLUTION** ☐ **CONTRACT** ☐ **POLICY** ☐ **STATUS REPORT**

☒ **OTHER, PLEASE STATE: Cooperative Purchase: Request to Issue a Purchase Order**

ACTION REQUESTED: ☒ **DECISION** ☐ **DISCUSSION,** ☐ **REVIEW, or** ☐ **UPDATE ONLY**

Previously Heard Date(s): Click or tap to enter a date. & Click or tap to enter a date.

Current Work Session: Click or tap to enter a date.

Current Council Meeting: Monday, July 27, 2026

SUBMITTED BY: Tanisha Boynton, Procurement Manager and Reginald Powell, Operations Manager

PRESENTER: Tanisha Boynton, Procurement Manager and Reginald Powell, Operations Manager

PURPOSE: Seeking approval to purchase safety equipment consisting of two (2) metal detectors and a x-ray machine and applicable accessories from Mallory Safety and Supply, Inc. through a Cooperative Purchase under Omnia Contract No. 159498.

FACTS: City Hall is in need of metal detectors and an x-ray machine to address security concerns and to improve on current safety protocols. The Procurement Department and City Administration is requesting approval to purchase two (2) metal detecors and an x-ray machine and applicable accessories from Mallory Safety and Supply, Inc. through a Cooperative Purchase method under Omnia Contract No. 159498, Public Safety, Emergency Preparedness, Safety Equipment and Solutions. Through this Cooperative Purchase, the City is receiving a discount on the cost of the safety equipment which includes installation, training, state required certification, and four (4) year warranty costs. The total cost for this safety equipment is $95,044.84. The Procurement Department and City Administration is requesting approval to issue a Purchase Orders (PO) for purchase. The funding source is General Ledger (GL) Account Number 804-1565-521200, Professional Services.

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OPTIONS: Approve, Deny, Defer Click or tap here to enter text.

RECOMMENDED ACTION: Approve Staff is Seeking approval to purchase safety equipment consisting of two (2) metal detectors and a x-ray machine and applicable accessories from Mallory Safety and Supply, Inc. for an not to exceed amount of $95,044.84 through Omnia Contract No. 159498.

ATTACHMENTS:

(1) Attachment 1 - Omnia Contract No. 159498: Solicitation, Evaluation and Award Documents
(2) Attachment 2 - Mallory Safety and Supply, Inc. Quotes for City Hall Safety Equipment
(3) Attachment 3 - Click or tap here to enter text.
(4) Attachment 4 - Click or tap here to enter text.
(5) Attachment 5 - Click or tap here to enter text.