



Legislation Details (With Text)

File #: 13-0027 **Version:** 1 **Name:** Ammunition
Type: Bids/Purchases **Status:** Filed
File created: 3/28/2013 **In control:** City Council
On agenda: 4/9/2013 **Final action:** 4/9/2013
Title: Ammunition
Sponsors: Police Department
Indexes: Funds Budgeted
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
4/9/2013	1	City Council	approved as recommended	Pass

Ammunition

SUMMARY:

Request the approval of the purchase of 115 cases of ammunition for departmental use from Gulf States Distributors for a total purchase price of \$20,825.00. This purchase is being treated as a sole source vendor due to the nationwide shortages. The vendors on the State Contract are unable to supply ammunition until sometime in the next budget year.

BUDGET ACCOUNT: 110-42100-327

NECESSARY COUNCIL ACTION: Approve purchase