



Ocala

110 SE Watula Avenue
Ocala, FL 34471

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Item Details

File Number: 2024-0070

ID #: 2024-0070

Type: Agenda Item

Status: Passed

Version: 1

Placement: 9

In Control: City Council

File Created: 10/03/2023

Presented By: :

Final Action: 10/17/2023

Formal Title: Approve the purchase of replacement pistols for Ocala Police Department using Bradford County cooperative purchasing agreement with Dana Safety Supply, Inc. in the amount of \$96,568

Internal Notes:

Target Meeting: 10/17/2023

Agenda Number: 9g.

Sponsors:

Enactment Date:

Attachments: FOR COUNCIL - Invoice 501816 Ocala P320 2nd batch, 2022 Agenda Item - Pistol Purchase - No PC Review, Amendment-2-to-Contract-No-BCSO2019-01 (2), Original Agreement - Bradford County Piggyback - Dana Safety and Supply

Enactment Number:

Recommendation:

Hearing Date:

Entered by: sdobson@ocalapd.org

Effective Date:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	10/3/2023	Diana Boozer	Approve	10/5/2023
1	3	10/3/2023	Michael Balken	Approve	10/5/2023
1	4	10/4/2023	Jeannine Robbins	Approve	10/5/2023
1	5	10/4/2023	Tammi Haslam	Approve	10/6/2023
1	6	10/9/2023	Shay Roberts	Approve	10/6/2023
Notes: Attached Bradford County contract					
1	7	10/9/2023	Patricia Lewis	Approve	10/11/2023
Notes: This purchase is governed under the Terms and Conditions of Contract# BCSO2019-01 between Bradford County and Dana Safety Supply, Inc.					
1	8	10/10/2023	Daphne Robinson	Approve	10/11/2023
Notes: Updated Council Report to reflect procurement history. Found contractual amendment adding handguns to Bradford County agreement and uploaded same. Updated Munis Contract number to reflect that it is for vehicle and non-vehicle related accessories.					
1	9	10/11/2023	Chris Watt	Approve	10/12/2023
1	10	10/11/2023	Peter Lee	Approve	10/13/2023
Notes: Edits					

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/17/2023	Approved				Pass
Aye: 5 Council President Mansfield, Council Member Bethea Sr, Pro Tem Dreyer, Council Member Musleh, and Council Member Hilty Sr							

Text of Legislative File 2024-0070

Approve the purchase of replacement pistols for Ocala Police Department using Bradford County cooperative purchasing agreement with Dana Safety Supply, Inc. in the amount of \$96,568

BACKGROUND:

The Ocala Police Department has been using the Glock .40 caliber pistols for 10 years. As the pistols have aged, more parts need to be replaced. Additionally, the cost of ammunition has increased for this caliber as fewer manufacturers are producing it. The agency needs to purchase new sights as well because of the natural degradation of the tritium. This purchase will allow us to meet operational requirements for the agency with new pistols with improved sights that operate on a more widely available caliber of ammunition (9mm). This purchase will be offset by the sales of current firearms to officers. Half of the pistols were purchased in the Fiscal Year 2022-23 budget.

After a competitive solicitation process, Bradford County, Florida, awarded Contract No. BCSO2019-01 (the “Bradford County Agreement”) to Dana Safety Supply, Inc. (“Dana Supply”) for the provision of certain public safety/emergency vehicle accessories and non-vehicle accessories for a term of five years, commencing July 15, 2019, and ending July 14, 2024. The Bradford County Agreement offers one optional five-year renewal period upon mutual agreement of the parties.

On November 29, 2021, OPD was granted a procurement exception to piggyback the Bradford County Agreement for the ongoing purchase of vehicle accessories and non-vehicle accessories. Since contract inception, Council has approved \$274,062 for vehicle and non-vehicle accessory expenditures under Contract No. OPD/211083.

FINDINGS AND CONCLUSIONS:

Ocala Police Department seeks approval to purchase firearms and related equipment from Dana Supply utilizing funding from the existing budget funds. The cost for the firearms will be \$96,568.

FISCAL IMPACT:

Funds in the amount of \$96,568 will be spent from account 001-018-831-521-52-52010 from the existing budget.

PROCUREMENT REVIEW:

These goods and services were procured in compliance with the City’s Procurement Policy.

LEGAL REVIEW:

The underlying agreement was approved as to form and legality by former City Attorney, Robert W. Batsel, Jr.

ALTERNATIVE:

- Approve with Changes
- Table
- Deny

Presentation By: Michael Balken

