

Purchasing Summary

EVENT # 7272	TITLE: Ballistic Armored Vests	COST: not to exceed \$200,000
TYPE OF PROCUREMENT: Bid	ANNUAL CONTRACT <input checked="" type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>
CONTRACT TERM (IF APPLICABLE) July 18, 2019 through December 31, 2020		
S/DBE (IF APPLICABLE) N/A		
MATRIX (IF APPLICABLE) N/A		
NOTES		
<p>Recommend approval to award an annual contract for ballistic armored vests to Point Blank Enterprises, Inc. in the amount not to exceed \$200,000.</p> <p>The ballistic armored vests are used by police officers to reduce or stop penetration from fired projectiles and shrapnel, while performing in high risk environments. This purchase was approved in the 2019 Police Adopted Budget. It will allow Savannah Police Department (SPD) to accomplish operational requirements for public safety services. The primary goal is to ensure SPD officers have access to protective gear based on the requirements addressing officers working in high threat levels.</p> <p>Section 2-4154 of the City of Savannah’s Purchasing ordinance allows the City to purchase goods or services by accessing a bid or contract awarded by any federal, state, county, or municipal government or any other government entity in lieu of the City’s competitive bidding procedures. The Ohio State contract met the Savannah Police Department’s specifications for this contract. The primary goal is ensuring officers wear protective gear based on the specifications addressing concealable ballistic vests including replacement carriers and straps as noted below. The bid specifications include the NIJ-STD 2006 Interim Requirements and must be certified with the new 2006 IR Standard using Form IR3. In addition, the SPD performed a test wear on the specified vest in 2018.</p> <p>Delivery: As requested. Terms: Net 30 days. The vendor is:</p> <p>S.S. Point Blank Enterprises, Inc. (Pompano Beach, FL)^(D) \$172,900*</p> <p>A pre-bid meeting was not conducted as this is a piggybacking procurement. (D) Indicates non-local, non-DBE business. (*) Indicates NASPO pricing. Recommend approval.</p> <p>Total Sent: 1 Total Received: 1 DBE Received: 0 Vendor Federally Debarred/Suspended: No</p>		