Request for City Council Committee Action
From the Departments of Public Safety, Civil Rights, Emergency Management and Procurement

Date: August 6th, 2014
To: Honorable Blong Yang, Chair Public Safety, Civil Rights & Emergency Management Committee
Referral: Honorable John Quincy, Chair Ways and Means Committee

Subject: **Approval of Official Publication No. 7967 Bids for Conducted Energy Device/Taser**

Recommendation:
Acceptance of the single bid of Uniforms Unlimited for an estimated annual expenditure in the amount of $130,000.00 to furnish and deliver Conducted Energy Device/Taser to the Minneapolis Police Department, as follows:

	Estimated Annual Quantity	ITEM	*Unit Prices
1.	50	22003 Yellow X2	$999.95/each
2.	525	22151 Duty Smart Cartridges	$ 30.75/each
3.	150	22010 X2PPM Batteries	$ 52.95/each
4.	250	34200 X-26 Training Cartridges	$ 21.55/each
5.	400	22157 X2 Training Cartridges	$ 29.75/each
6.	76	22501 X26 Blackhawk Holsters	$ 63.95/each
7.	100	26701 Battery X26	$ 40.75/each
8.	100	26700 Batteries X26	$ 35.75/each
9.	50	Year Warranty - Extended	$308.99/year
10.	200	44203 X26 Duty Cartridge	$ 26.55/each

Please refer to the enclosed staff memo for additional information.

Terms are net-30 days F.O.B.: Destination

This has been approved by the Civil Rights Department.

Prepared by: Gary Warnberg Director Purchasing

Gary Warnberg

Approved by: Janee Harteau Police Chief

Financial Impact (Check those that apply)
___ No financial impact - or - Action is within current department budget.
(If checked, go directly to Background/Supporting Information)

___ Action requires an appropriation increase to the Capital Budget
___ Action requires an appropriation increase to the Operating Budget
___ Action provides increased revenue for appropriation increase
___ Action requires use of contingency or reserves
XX Other financial impact (Explain): Action is within Budget
___Request provided to the Budget Office when provided to the Committee Coordinator

Background/Supporting Information:
Tabulation of one (1) bid received on Official Publication No. 7967 for Conducted Energy Device/Taser

Attachments - Staff Recommendation
Tabulation Sheet

cc: M. Fiala
R. Crossland
L. Woyee

July 2, 2014

To: Mr. David Schlueter, CPPB
Buyer, City of Minneapolis
330 Second Avenue, Room 552
Minneapolis, MN 55401

From: Mary Lou Fiala
Minneapolis Police Department
Special Operations Center
4119 Dupont Avenue North
Minneapolis, MN 55412

Re: OP 7967, Taser Bid

Dear Sir:

As requested, I am submitting this memo to accept the single bid from Uniforms Unlimited for Tasers and Taser equipment.

As the Minneapolis Police Department continues to hire and train personnel, equipment demands will increase. In order to provide quality training, proper equipment is a necessity. The training and equipment distribution includes: MPD Recruits, MPD Cadets, and MPD sworn personnel. MPD Sworn Personnel, that are assigned Tasers, are mandated to complete the Refresher/Operator Training Program and Instructor Refresher Training program on an annual basis.

At this time, Uniforms Unlimited is the sole source distributer of Tasers and Taser Equipment. Therefore, we would like to accept this bid and continue to provide equipment and quality training programs for the personnel of the Minneapolis Police Department. The provided pricing is valid through June 30th, 2015. The estimated annual expenditure for these purchases is $130,000.00.

If you need any additional information regarding Uniforms Unlimited and Taser International, please feel free to contact me at (612) 673-3420 - desk, (612) 290-9199 - cell, or via e-mail marylou.fiala@minneapolismn.gov.

Thank you.

Mary Lou Fiala

Minneapolis
City of Lakes

Purchasing Division - Bid Tabulation Summary

Official Publication No.	7967
Bids for	Conducted Energy Device/Taser
Purchasing Buyer:	Heidi Solheid
Department:	Police Department
Department Contact:	MaryLou Fiala
Bids Due:	10 AM, Local Time, June 19th, 2014

	Vendors:		1. Uniforms Unlimited							
1	50 each - 22003 Yellow X2	$/ea	999.95							
2	525 each - 22151 Duty Smart Cartridges	$/ea	30.75							
3	150 each - 22010 X2PPM Batteries	$/ea	52.95							
4	250 each - 34200 X-26 Training Cartridges	$/ea	21.55							
5	400 each - 22157 X2 Training Cartridges	$/ea	29.75							
6	76 each - 22501 X26 Blackhawk Holsters	$/ea	63.95							
7	100 each - 26701 Battery X26	$/ea	40.75							
8	100 each - 26700 Batteries X26	$/ea	35.75							
9	50 each - Year Warranty - Extended	$/yr	308.99							
10	200 each - 44203 X26 Duty Cartridge	$/ea	26.55							
	Bidder agrees to hold terms & cond. through 6-30-16	Y/N	No							

We, the undersigned, hereby certify that the above bids were publicly opened and read aloud:

Cheryl Grottum
For the: Finance Officer

Dal E Schlueter
For the: Assistant Director, Purchasing