

WHATCOM COUNTY COUNCIL AGENDA BILL

2018-051

NO. _____

<i>CLEARANCES</i>	<i>Initial</i>	<i>Date</i>	<i>Date Received in Council Office</i>	<i>Agenda Date</i>	<i>Assigned to:</i>
Originator:	SW	01/19/18	<p>RECEIVED</p> <p>JAN 23 2018</p> <p>WHATCOM COUNTY COUNCIL</p>	1/30/18	Finance/Council
Division Head:					
Dept. Head:					
Prosecutor:					
Purchasing/Budget:	<i>RS</i>	1/19/18			
Executive:	<i>TKS</i>	1/22/18			

TITLE OF DOCUMENT: Approval to Purchase Replacement Tasers

ATTACHMENTS: Memo from Finance

SEPA review required () Yes (<input checked="" type="checkbox"/>) NO SEPA review completed? () Yes (<input checked="" type="checkbox"/>) NO	Should Clerk schedule a hearing? () Yes (<input checked="" type="checkbox"/>) NO Requested Date:
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SUMMARY STATEMENT OR LEGAL NOTICE LANGUAGE: (If this item is an ordinance or requires a public hearing, you must provide the language for use in the required public notice. Be specific and cite RCW or WCC as appropriate. Be clear in explaining the intent of the action.)

The Sheriff's Office requests approval to use the Washington State Contract 02315 (Expires 06/02/2019) to purchase 25 replacement Tasers, and related accessories. The total cost of this purchase is \$40,490.21. Funding for this purchase was approved in the Drug Fund, ASR #2017-5556.

COMMITTEE ACTION:

COUNCIL ACTION:

Related County Contract #:	Related File Numbers:	Ordinance or Resolution Number:
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Please Note: Once adopted and signed, ordinances and resolutions are available for viewing and printing on the County's website at: www.co.whatcom.wa.us/council.



DATE: January 19, 2018
TO: Jack Louws, County Executive
FROM: Brad Bennett, AS Finance Manager
SUBJECT: Approval to Purchase Replacement Tasers

BACKGROUND

The Sheriff's Office is requesting approval to purchase 25 replacement Tasers, miscellaneous accessories, and a 4-year extended warranty, using funds provided in the Drug Fund.

The vendor is Proforce Law Enforcement, of Prescott, Arizona, an authorized distributor for Axon Enterprise, Inc. Axon Enterprise, Inc., has been awarded Washington State Contract #02315 (expires 06/02/2019). The total cost for this purchase is \$40,490.21, including all accessories, the extended warranty, freight, and sales tax.

FUNDING

Funding for this purchase was approved in the Drug Fund on ASR #2017-5556. I recommend approval.


AS Finance Manager

Approved as recommended:

County Executive

Date of Council Action _____



REQUISITION

WHATCOM COUNTY
Administrative Services
(360) 778-5320

NO. 54984

PURCHASE ORDER NUMBER

VENDOR NUMBER

1835456

If no vendor number exists, please complete a Request for Vendor Number form.

COST CENTER NAME

Drug Fund

Name

Pro force

Address

3009 North Highway 99

Prescott AZ 86301

Phone/Email

800 978 2737

SHIP TO

Public Safety Bldg

311 Grand Ave

Bellingham WA 98225

COST CENTER

165

OBJECT ACCT

6510

SUB ACCT

IT REVIEW (IF APPLICABLE)

QUANTITY

UNIT

DESCRIPTION/INSTRUCTIONS

UNIT PRICE

TOTAL PRICE

25

ea

Tazer X26P black 11002

964.05

24101.25

25

ea

X26P extended Warranty

297.75

7443.75

23

ea

X26P Left hand holsters

57.04

1311.92

2

ea

X26P Right hand Holsters

57.04

114.08

50

ea

XPPM Battery Pack X 26P

68.02

3401.00

30

ea

X26P 25th Cartridges

29.25

877.50

1

ea

Dataport Download Kit

0.00

Subtotal

37249.50

SALES TAX 8.7%

3240.71

GRAND TOTAL

~~\$40,190.21~~
40490.21

WRITTEN BY

T. Bakken

DMP

DATE

1-11-18

APPROVED BY

Kathy Walker

DATE

1/17/18

Note: Attach copies of all quotes to this requisition.

QUOTE #1

QUOTE #2

QUOTE #3

Vendor

Phone/Email

Contact Name

Details/Price

Vendor

Phone/Email

Contact Name

Details/Price

Vendor

Phone/Email

Contact Name

Details/Price

Whatcom County Sheriff's Office Purchase Authorization

VENDOR	TYPE OF REQUEST	FINANCIAL
Vendor #	<input checked="" type="checkbox"/> Purchase Authorization <input checked="" type="checkbox"/> PO	<input checked="" type="checkbox"/> Sheriff <input type="checkbox"/> Jail <input type="checkbox"/> DEM
Name ProForce		COST CENTER / ACCOUNT
Address 3009 North Highway 99	PURCHASING LIMITS \$ 500 Purchase Approval Required \$ 2,500 PO Required \$ 5,000 Quotes Required \$10,000 Proposals Required - Architects & Engineers \$25,000 Proposals Required - Other Services \$25,000 Bids Required - Goods (State Contract Exempt)	165.6510
Prescott AZ 86301		STATE CONTRACT NO.
Phone 800-978-2737		02315

QTY	UNIT	Description	Unit Price	TOTAL PRICE
25	1	Taser X26P, black #11002	964.05	\$24,101.25
25	2	X26P extended warranty (4 year) #11004-TSR-WA	297.75	\$7,443.75
23	3	X26P left hand holsters #11504	57.04	\$1,311.92
2	4	X26P Right hand holsters #11501	57.04	\$114.08
50	5	XPPM Battery Pack X26P	68.02	\$3,401.00
30	6	X26P 25' Cartridges Hybrid	29.25	\$877.50
1	7	Dataport download kit X26P (\$176.49 - No charge)		
			Subtotal	\$37,249.50
			Freight	\$0.00
			Tax	\$3,240.71
			Total	\$40,490.21

Requested By / Date	Comments
B. Oswalt 01/10/18	

Approved By / Date	Comments
 TAS 1/10/18	funds for REPLACEMENT TASERS INCLUDED IN 2018 BUDGET.

3 Quotes Required for Purchases Over \$5,000

Quote #1	Quote #2	Quote #3
Vendor Name	Vendor Name	Vendor Name
Phone #	Phone #	Phone #
Contact Name	Contact Name	Contact Name
Details	Details	Details