



## **RE: Authorization for police department ballistic helmet purchase**

### **Background:**

The Nixa Emergency Tactical Team is equipped with ballistic helmets for each operator. This year, our helmets will expire. As part of our personal protective equipment replacement plan, we allocated \$17,864 in the approved 2025 budget to replace the helmets and necessary communications/hearing protection equipment adapters mounted to the current helmets.

A quote from Safeware, Inc was secured to replace the helmets for \$16,494 under a cooperative purchasing agreement utilizing Sourcewell PS Contract #080922-SAF.

### **Analysis:**

The Police Department desires the City Council to authorize the City Administrator to approve the cooperative purchase that exceeds \$10,000 for the helmets.

### **Recommendation:**

It is the recommendation of the police department that the City Council authorize the City Administrator, or designee, to proceed with the purchase of 8 Ops-Core ballistic helmets to replace our expiring helmets as planned.

### **MEMO SUBMITTED BY:**

**Jason Fleetwood** | Captain  
jfleetwood@nixa.com | 417-725-2510

**RESOLUTION NO. 2025-15**

**A RESOLUTION OF THE COUNCIL OF THE CITY OF NIXA AUTHORIZING THE CITY ADMINISTRATOR TO PURCHASE NEW BALLISTIC HELMETS FOR THE POLICE DEPARTMENT IN THE AMOUNT OF \$16,494.40.**

**WHEREAS** the Nixa City Code authorizes the City to participate in cooperative purchasing arrangements provided that, when a cooperative purchase exceeds \$10,000.00, the purchase must be submitted to the City Council for approval; and

**WHEREAS** City Council desires to authorize the City Administrator to utilize a Sourcewell cooperative contract to purchase new ballistic helmets for the Police Department in the amount of \$16,494.40.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF NIXA, AS FOLLOWS, THAT:**

**SECTION 1:** The City Council hereby authorizes the City Administrator, or designee, to purchase new ballistic helmets, as described in "Resolution Exhibit A," which is attached hereto and incorporated herein by this reference, in the amount of \$16,494.40. The City Administrator and the officers of the City are hereby authorized to do all things necessary or convenient to carry out the terms and intent of this Resolution.

**SECTION2:** This Resolution shall be in full force and effect from and after its final passage by the City Council and after its approval by the Mayor, subject to the provisions of section 3.11(g) of the City Charter.

**ADOPTED BY THE COUNCIL THIS 25<sup>th</sup> DAY OF February 2025.**

ATTEST:

\_\_\_\_\_  
PRESIDING OFFICER

\_\_\_\_\_  
CITY CLERK

**APPROVED BY THE MAYOR THIS \_\_\_\_\_ DAY OF \_\_\_\_\_ 2025.**

ATTEST:

\_\_\_\_\_  
MAYOR

\_\_\_\_\_  
CITY CLERK

APPROVED AS TO FORM:

\_\_\_\_\_  
CITY ATTORNEY



QUOTATION

Safeware, Inc.
4403 Forbes Blvd.
Lanham, MD 20706-4328
USA
301-683-1234
www.safewareinc.com

Table with Order Number (10142791), Order Date (06/14/2024 15:33:43), and Page (1 of 2).

Quote Expires On: 02/28/2025

Contract No: Sourcewell #080922-SAF PS & EM

Bill To: Customer ID: 111931
City of Nixa
P.O. Box 395
Nixa, MO 65174

Ship To:
City of Nixa
715 W Center Circle
Nixa, MO 65714

417-342-3114

Summary table with columns: PO Number, Taker, Email, Freight Terms, Phone, Fax, Sales Representative.

Main item table with columns: Quantities (Ordered, Allocated, Remaining), UOM, Unit Size, Item ID, Item Description, Pricing UOM, Unit Price, Extended Price.



# QUOTATION

Safeware, Inc.  
 4403 Forbes Blvd.  
 Lanham, MD 20706-4328  
 USA  
 301-683-1234  
 www.safewareinc.com

Order Number	
10142791	
Order Date	Page
06/14/2024 15:33:43	2 of 2

Quote Expires On: 02/28/2025

**Contract No:** Sourcewell #080922-SAF PS & EM

<i>Quantities</i>					<i>Item ID</i>	<i>Pricing UOM</i>	<i>Unit Price</i>	<i>Extended Price</i>
<i>Ordered</i>	<i>Allocated</i>	<i>Remaining</i>	<i>UOM Unit Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>Unit Size</i>		

Please Contact:

Michelle Phelps  
 Senior Account Manager  
 Direct line:720-441-9739  
 Safeware Office: 301-683-1234  
 Email: mphelps@safewareinc.com  
 PLEASE SEND ALL PURCHASE ORDERS TO  
 MICHELLE PHELPS

1.00	0.00	1.00	EA		SOURCEWELL PS	EA	0.00	0.00
				1.0	Contract #080922-SAF	1.0		
					Public Safety and Emergency Management Equipment, Tool, and Supply Catalog Solutions Effective: October 14, 2022 - October 7, 2026 Freight: Standard CONUS paid, HAZMAT & expedited billed Must register at sourcewell-mn.gov/become-member			

**\*\*\*Ask me about the leasing and financing options that Safeware offers!\*\*\***

**Sales Representative :** mphelps@safewareinc.com

Total Lines: 6

**SUB-TOTAL:** 16,494.40

**TAX:** 0.00

**AMOUNT DUE:** 16,494.40

*Actual freight added per freight terms*