



Item Details

File Number: 24-088

File ID: 24-088	Version: 1	Status: Approved
File Created: 09/05/2024	Entered by: george@cumberlandcounty.org	
Department:	File Type: Order	
Assigned to: Board of Commissioners	Final Action: 09/09/2024	
Agenda Date: 09/09/2024	Enactment #:	
Related Files:		

Agenda Item Request:

Approval of the purchase of County issued side arms, lights, and holsters through various vendors.

Background and Purpose of Request:

Requestor: Kerry Joyce, Sheriff's Office

This purchase would upgrade our current side arms (15 years old), holsters, lights, and sighting system. We are looking to transition to side arms with optic sights to stay current with best practices.

Funding Amount and Source:

Capital improvement handgun replacement for general rev., contract towns, and SRO contracts.

Gen Rev:

- 60 guns \$27739.20 (After trade back of current weapons \$21,000.)
- 60 lights \$5820.00
- 60 Holsters 7770.60

Total: 41329.80 (allotted 44,000) payment from Non-debt CIP Account #70668-6950

Contracts:

- 17 guns \$13809.44
- 17 lights \$1649.00
- 17 holsters \$2201.67

Total: \$17660.11

Purchase:

- 8*\$1038.83=\$8306.64 from 21-212-6908-06 Standish
- 3*1038.83=\$3114.99 from 21-203-6908-06 Harpswell LE
- 2*1038.83=\$2076.66 from 21-216-6908-06 Harpswell Marine Patrol
- 2*1038.83=\$2076.66 from 21-226-6908-06 Gray LE
- 2*1038.83=\$2076.66 from 21-204-6908-06 Harrison LE

SRO Contracts:

- 3 guns \$2436.96
- 3 lights \$291.00
- 3 holsters \$388.53

Total: \$3116.49

Purchase:

- \$1038.83 from acct. 21-207-6908-06 Bonny Eagle SRO
- \$1038.83 from acct. 21-258-6908-06 Gray/NG SRO
- \$1038.83 from acct. 21-219-6908-06 Lake Region SRO

Grand total: \$62106.40 subtract all contracts/SRO-s of \$20776.60 equals . \$41329.80

Am Char gun quote attached. (Note the Glock gun prices are set by the factory on this deal so all vendors are the same. Am Char offered the largest trade back value of \$280.00)

Effective Date if Applicable:

HISTORY OF LEGISLATIVE FILE

Date:	Acting Body:	Action:	Sent To:
09/09/2024	Board of Commissioners	APPROVED	
Action Text: This Order was APPROVED.			
Yes: 4 Commissioner Witonis, Vice Chair Gorden, Commissioner Smith, and Chair Cloutier			
No: 0			
Excused: 1 Commissioner Jamieson			

Attachments: PP - Purchase Request, AM CHAR Quote 9.03.2024