



# AGENDA ITEM REQUEST

ORIGINATING DEPARTMENT: PURCHASING/POLICE DEPARTMENT

ROUTING:

CITY MANAGER: \_\_\_\_\_ DATE: 9/15/2009

CITY MANAGER APPROVAL TO BEGIN PROCEDURES.

SIGNATURE: \_\_\_\_\_  
*[Handwritten Signature]*

PURCHASING: \_\_\_\_\_ DATE: 9/14/09

PURCHASING APPROVAL: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_  
*[Handwritten Signature]*

LEGISLATIVE AIDE: \_\_\_\_\_ DATE: 9/15/09 (TR)

CITY ATTORNEY: \_\_\_\_\_ DATE: 9/15/09 (TR)

ITEM REQUEST: Approval to purchase monitoring equipment from Gans and Pugh Associates, Inc. of Herndon, Virginia, for the Police Department.

FUNDING SOURCE: 610-3150-521.64-01 – Machinery & Equipment

AMOUNT: Not To Exceed \$126,000.

BUDGET APPROVAL  
SIGNATURE: \_\_\_\_\_  
*[Handwritten Signature]*

ATTACHED EXHIBITS:

1. RESO. NO. \_\_\_\_\_

SUMMARY EXPLANATION/BACKGROUND INFORMATION/JUSTIFICATION:

The Police Department needs specialized monitoring equipment. Gans and Pugh Associates, Inc. is the sole authorized seller of specialized monitoring equipment that uses technology not available in other equipment. Approval is requested to purchase this equipment from Gans and Pugh Associates, Inc. of Herndon, Virginia.

DEPARTMENT HEAD RECOMMENDATION:

Approval.

PERSON WITH ADDITIONAL INFORMATION:

NAME: LYNNE SORRENTI, BUYER

PHONE: 954.572.2277

DEPARTMENT HEAD SIGNATURE: \_\_\_\_\_

JOHN BROOKS, CHIEF OF POLICE

CITY MANAGER RECOMMENDATIONS:

APPROVED FOR AGENDA PLACEMENT.

SIGNATURE: \_\_\_\_\_ (CITY MANAGER)

**SUNRISE, FLORIDA**

**RESOLUTION NO. \_\_\_\_\_**

A RESOLUTION OF THE CITY OF SUNRISE, FLORIDA, APPROVING THE PURCHASE OF MONITORING EQUIPMENT FROM GANS AND PUGH ASSOCIATES, INC. OF HERNDON, VIRGINIA; AND PROVIDING AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF SUNRISE, FLORIDA:

Section 1. The purchase of monitoring equipment from Gans and Pugh Associates, Inc. of Herndon, Virginia is hereby approved.

Section 2. Since Gans and Pugh Associates, Inc. is the exclusive distributor of specialized monitoring equipment, the City's formal bidding procedures are hereby waived. The Purchasing Director is authorized to execute such documents necessary to effectuate the purchase.

Section 3. Effective Date. This Resolution shall be effective immediately upon its passage.

PASSED AND ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2009.

\_\_\_\_\_  
Mayor Roger B. Wishner

Authentication:

\_\_\_\_\_  
Felicia M. Bravo  
City Clerk

MOTION: \_\_\_\_\_  
SECOND: \_\_\_\_\_

ALU: \_\_\_\_\_  
ROSEN: \_\_\_\_\_  
SCUOTTO: \_\_\_\_\_  
SOFIELD \_\_\_\_\_  
WISHNER \_\_\_\_\_

Approved by the City Attorney  
as to Form and Legal Sufficiency. \_\_\_\_\_  
Stuart R. Michelson