TOWN OF GREENVILLE RESOLUTION NO. 2010-R-016

RESOLUTION CONCERNING THE PURCHASE OF BODY ARMOR FOR THE MARSHAL DEPARTMENT OF THE TOWN OF GREENVILLE, INDIANA

WHEREAS, the Town Council for the Town of Greenville, Indiana, in the interest of Greenville Marshal Department Members health, safety and welfare, has deemed it necessary that the Marshal Department purchase Body Armor for the Greenville Marshal Department Members.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF GREENVILLE, INDIANA, AS FOLLOWS:

- 1. The Greenville Town Clerk shall through this Resolution purchase five {5} Quantum Body Armor {Threat Level II} Vests from Siegel's Inc. 927 South Third Street Louisville, Kentucky for the Greenville Marshal Department no later than April 19th, 2010.
- 2. Total cost shall not exceed Twenty Five Hundred U.S. Dollars and No Cents {\$2500.00 USD} per quote from Siegel's Inc. attached.
- 3. Body Armor shall be purchased using funds from the Cumulative Capital Improvement Inter Fund Operations Account No. 401001520.

ADOPTED BY THE TOWN COUNCIL OF GREENVILLE, INDIANA, ON THE 12th DAY OF APRIL, 2010.

PRESIDENT OF THE TOWN COUNCIL OF GREENVILLE, INDIANA

TÁLBOTTE RICHARDSON,

JACK TRAVILLIAN, CLERK/TREASURER

PREPARED BY: RANDAL JOHNES

TOWN OF GREENVILLE RESOLUTION NO. 2010-R-016

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Tel: (502) 584-2921

SIEGEL'S INC.

Date:	
Inquiry No:	
. PO#	

(877) 584-2921 Fax (502) 584-2923

927 South Third Street Louisville, Kentucky 40203

Dave Bomar—email—daveb@siegelsuniforms.com--cell--502-819-7930

		Will Call	
For: Greenville Police Dept.	Attn: Chief David Moore		
·	Phone:	Phone:	
	Fax:		
		Deliver	
Name:		Ship	П
		Stilb	· ·

LOT#	QTY	PULL	ВО	DESCRIPTION	SIZE	PRICE	EXT
				Body Armor			
	5 - 6			Quantum Body Armor (Threat Level II)		\$525.00*	
				Please see info under "body armor" on our			
				website :siegelsuniforms.com for upgrades			
				and additional options.			
				*For the quantity quoted, the price will be			
				discounted to \$500.00 or you may purchase			
				an extra carrier for \$50.00 ea			
		:					
Trans # Date			COD	<u>Charge</u>		Invoice # Date	