

RESOLUTION 22-157

A RESOLUTION TO AUTHORIZE THE PURCHASE OF POLICE AMMUNITION

WHEREAS, the Board of Mayor and Alderman, City of Spring Hill, approved the 2022-2023 fiscal budget containing monies for ammunition purchases; and

WHEREAS, the Police Department conducts annual POST required in-service firearms training for all sworn police officers; and

WHEREAS, the Police Department's ammunition supply has dwindled to emergent levels due to supply chain shortages for the last two calendar years; and

WHEREAS, the Police Department seeks approval to purchase 72,000 rounds of 9mm ammunition from Blackfox Tactical (State Contract # 55328) for total cost of \$23,040.00;

NOW, THEREFORE BE IT RESOLVED, that the Board of Mayor and Alderman, City of Spring Hill, authorizes the purchase of 72,000 rounds of 9mm ammunition from Blackfox Tactical (State Contract # 55328) for total cost of \$23,040.00.

Passed and adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 18th day of July, 2022.

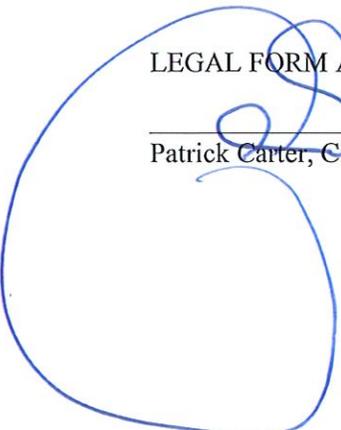

Jim Hagaman, Mayor

ATTEST:


April Goad, City Recorder

LEGAL FORM APPROVED:

Patrick Carter, City Attorney





BLACKFOX TACTICAL

Quote

DATE: July 14, 2022
Customer Q# 101-108111
Salesman: Glen Brown
PAGES: 1

Bill To:

Jason L. Lovett

Spring Hill Police Department
Sergeant / Training Division
199 Town Center Parkway
Spring Hill, Tn 37174
Office (931)-486-2252 ext. 254

Item # / Description	Quantity(Kgs.)	Unit Price	Amount
1. Federal AE9FP 147 grain FMJ, case of 1000 rounds	72	##	\$23,040.00
TOTAL			\$ 23,040.00

Glen Brown, 615-830-9377
Fed Tax ID# 26-4680589

Thank you for the opportunity to quote.

Remittance Information:

Make all checks payable to: Blackfox, LLC, PO Box 185, Chapel Hill, TN 37034
EFT or Wire Transfer: Blackfox Tactical, c/o Regions Bank, ABA # 062005690,
Swift No. UPNBUS44, Account # 0093357494