

**CITY OF BILOXI  
AGENDA ITEM  
FACT SHEET**

Item No.: 5 Y

Council Meeting Date: **August 16, 2022**

**ITEM TITLE:** RESOLUTION/Fencing Project

**INTRODUCED BY:** Mayor Andrew "FoFo" Gilich

**CONTACT PERSON:** E. Michael Leonard, CAO

**John Miller, Director of the Police Department**

**SUMMARY EXPLANATION:**

To approve and authorize the One-Source purchase to Furnish and Install Electrical Components for the Public Safety Fencing Project from Communications International in the total amount of \$15,401.38.

Funding: Police Budget

Resolution  Ordinance \_\_\_\_\_ Public Hearing \_\_\_\_\_ Routine Agenda \_\_\_\_\_

Exhibits for Review

Contract \_\_\_\_\_ Minutes \_\_\_\_\_ Plans/Maps \_\_\_\_\_ Deed \_\_\_\_\_ Lease \_\_\_\_\_

**Other (Specify):** Requisition, One Source Certification

**Submittal Authorization:** Council President \_\_\_\_\_ Mayor

**STAFF RECOMMENDATION:** Staff recommends approval

**COUNCIL ACTION:** Motion By: \_\_\_\_\_ Second By: \_\_\_\_\_

Vote:	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>
	Lawrence	___	___	___	Tisdale	___	___	___
	Gines	___	___	___	Glavan	___	___	___
	Newman	___	___	___	Barrett	___	___	___
	Deming	___	___	___				

**ACTION TAKEN:**

## RESOLUTION

WHEREAS, Electronic Components for the Public Safety Fencing Project are available only from Communications International; and

WHEREAS, it is the recommendation of John Miller, Director of the Police Department, to approve the purchase and installation of Electronic Components for the Public Safety Fencing from Communications International in the total amount of \$15,401.38; and

WHEREAS, funding for the above purchase is shown in the 2021/22FY Police Budget.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF BILOXI, MISSISSIPPI, THAT:

The one-source purchase to furnish and install Electronic Components for the Public Safety Fencing Project from Communications International in the total amount of \$15,401.38 is hereby approved and that this Resolution shall be spread on the minutes of the City Council.

<b>Bill To</b> ACCOUNTING CITY OF BILOXI PO BOX 429 BILOXI, MS 39533	Requisition 00006288-00 FY 2022  <b>Acct No:</b> 0001-50-50-51-511-00-6800 - <b>Review:</b> Buyer: kstuart Status: Released
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<b>Vendor</b> COMMUNICATIONS INTERNATIONAL INC 4450 US HIGHWAY 1  VERO BEACH, FL 32967-1561  Tel#228.396-9925 Fax 228.214.2293	<b>Ship To</b> POLICE DEPARTMENT CITY OF BILOXI 170 PORTER AVE BILOXI, MS 39530  <b>Delivery Reference</b> H.WINDOM
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/01/22	008548				POLICE DIRECTORS OFFICE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	(FENCING PROJECT)REMAINING ELECTRICAL ITEMS TO IMPROVE PO# 20225077 (GR085)AND PR# 5870 (STILL AWAITING PO#)			
001	GL 1-FL GATE LOCK 2000LB	2.00 EACH	328.95000	657.90
	1 0001-50-50-51-511-00-6800 -			657.90
002	FMK-SW FLEX MOUNT KIT SWING GATE	2.00 EACH	118.32000	236.64
	1 0001-50-50-51-511-00-6800 -			236.64
003	S-EIDC32 DOOR CONTROLLER INTELLI-M	4.00 EACH	828.75000	3315.00
	1 0001-50-50-51-511-00-6800 -			3315.00
004	S-SMB-5075 ACCESSORY, MOUNTING BOX SURFACE	4.00 EACH	14.45000	57.80
	1 0001-50-50-51-511-00-6800 -			57.80

# City of Biloxi



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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/01/22	008548				POLICE DIRECTORS OFFICE
LN	Description / Account	Qty	Unit Price	Net Price	
005	5375AGN00 READER MAXIPROX WIEGAND	2.00 EACH	594.48000	1188.96	
	1 0001-50-50-51-511-00-6800 -			1188.96	
006	5365E1P00 READER MINIPROX WIEGAND	4.00 EACH	199.65000	798.60	
	1 0001-50-50-51-511-00-6800 -			798.60	
007	VG-V150001 ETHERNET TO FIBER CONVERTER	4.00 EACH	191.28000	765.12	
	1 0001-50-50-51-511-00-6800 -			765.12	
008	NF141208VMA1 ALTELIX 14X12X8	4.00 EACH	437.84000	1751.36	
	1 0001-50-50-51-511-00-6800 -			1751.36	

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08/01/22	008548				POLICE DIRECTORS OFFICE

LN Description / Account	Qty	Unit Price	Net Price
009 MISC INSTALL MATERIALS	1.00	550.00000	550.00
EACH			
1 0001-50-50-51-511-00-6800 -			550.00
010 FIELD LABOR	64.00	95.00000	6080.00
EACH			
1 0001-50-50-51-511-00-6800 -			6080.00
Requisition Total			15401.38

\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

Account	Amount	Remaining Budget
0001-50-50-51-511-00-6800 -	15401.38	251344.96

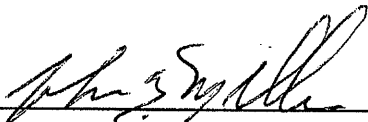
\*\*\*\*\* Approval/Conversion Info \*\*\*\*\*

Activity	Date	Clerk	Comment
Approved	08/01/22	genevieve brace	
Approved	08/01/22	SARAH CREBASSA	Auto approved by: gbrace
Approved	08/02/22	chris deback	
Approved	08/02/22	john miller	Auto approved by: cdeback
Approved	08/02/22	diana thornton	Auto approved by: kstallings
Approved	08/02/22	katy stallings	
Approved	08/02/22	regina bossier	Auto approved by: kstallings
Forward	08/02/22	rachel quave	not a capital project
Queued	08/02/22	courtney wallace	not a capital project

## ONE SOURCE CERTIFICATION

This document is to certify the purchase request covers a commodity which is available from one source only, Communications International, and neither comparative nor competitive quotation can be obtained.

SIGNED BY: \_\_\_\_\_



John Miller, Director of Police  
Biloxi Police Department