



**Agenda Action Form Overview**

The Board is requested to approve and authorize the County Manager to execute a contract with Batteries of NC & S.W.S. LLC in the amount of \$656,331.78 for the Sheriff's Office FY26 vehicle equipment. Funding was previously budgeted and exists to cover the costs of this contract. G.S. 143-129(e) allows local governments to be exempted from the competitive bidding requirements and purchase furnishings/equipment through group purchasing programs.

**Background/Justification**

This request will allow the Sheriff's Office to purchase emergency equipment and upfits for the FY26 fleet. The equipment includes, but not limited to emergency lights, sirens, computer stands and associated mounting systems. Vehicles will be assigned and deployed after the equipment is installed.

This equipment and upfits will be for 35 vehicles of the FY26 Fleet that was approved during the budget cycle.

**Policy Impact**

There is no impact to policy

**Procurement Background**

**Type of purchase**

- ☒ Goods
- ☒ Services
- ☐ Architect, Engineer or Surveyor Services
- ☐ Construction and Repair

**Did this request for purchase go through a bid process? Yes ☐ No ☒**

*Goods: Bids required if  $\geq$  \$30,000, BOCC approval if  $\geq$  \$90,000*

*Services: Bids required if  $\geq$  \$30,000, BOCC approval if  $>$  \$40,000*

*Construction/Repair work: Bids required if  $\geq$  \$30,000, BOCC approval if  $\geq$  \$500,000*

If no, why?

- ☐ Sole source exemption
- ☐ Cooperative purchasing program exemption
- ☒ State and federal contract exemption
- ☐ Contract is an amendment to an existing contract
- ☐ Other (please explain)

**Whelen Source Well Contract Number: 090122-WHL**

**\*\*\*\*State Term Contract Number: 4616A\*\*\*\***



**If exempted from bidding, has this request been reviewed and approved by the Purchasing Division in the agenda Legistar system?    Yes ☒    No ☐**

If no, why?

---

---

---

**Fiscal Impact**

Funding for this contract was previously budgeted and currently exists to cover the cost.

**Recommendation**

The County Manager recommends that the Board approve and authorize the County Manager to execute a contract with Batteries of NC & S.W.S. LLC in the amount of \$656,331.78 for the Sheriff's Office FY26 vehicle equipment. Funding was previously budgeted and exists to cover the costs of this contract. G.S. 143-129(e) allows local governments to be exempted from the competitive bidding requirements and purchase furnishings/equipment through group purchasing programs.