

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/Ord No.: 20537

Sponsor(s): Ronald E. Finley

Date: October 26, 2020

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Contract for the purchase of new Glock Pistols and declaring as surplus existing weapons and ammunition to use as trade-in for the Sheriff's Office from GT Distributors of Austin, TX under the terms and conditions of Invitation to Bid No. 18-20</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td style="text-align: right;">\$22,090</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$0</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$22,090</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$22,090</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 001-4201-57520 General Fund, Sheriff's, Small Arms and Ammunition</td> <td style="text-align: right;">\$22,090</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$22,090	Amount previously authorized this fiscal year:	\$0	Total amount authorized after this legislative action:	\$22,090	Amount budgeted for this item * (including transfers):	\$22,090	Source of funding (name of fund) and account code number: 001-4201-57520 General Fund, Sheriff's, Small Arms and Ammunition	\$22,090		
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): 19935 July 30, 2018</p>												
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>												
REQUEST SUMMARY	<p>The Sheriff's Office would like to surplus existing weapons and ammunition to use as trade-in on the purchase of new Glock Pistols. The Purchasing Department issued Invitation to Bid No. 18-20 in response to those requirements.</p> <p>A total of eighteen notifications were distributed and two responses were received and evaluated as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>G & T Distributors, Austin, TX</th> <th>Kiesler Police Supply, Jeffersonville, IN</th> </tr> </thead> <tbody> <tr> <td>Glock Model 45 Pistols (120 Each)</td> <td style="text-align: right;">\$62,460.00</td> <td style="text-align: right;">\$62,460.00</td> </tr> <tr> <td>Less Trade-In of existing weapons and ammunition</td> <td style="text-align: right;">\$40,370.00</td> <td style="text-align: right;">\$38,790.00</td> </tr> <tr> <td>Total Purchase</td> <td style="text-align: right;">\$22,090.00</td> <td style="text-align: right;">\$23,670.00</td> </tr> </tbody> </table> <p>Pursuant to Chapter 11, Section 1142 of the Jackson County Code, the Purchasing Department recommends that the attached sheets of existing weapons and ammunition be declared surplus and used for trade-in on new Glock pistols.</p> <p>Pursuant to Chapter 1054.6 of the Jackson County Code, the Sheriff's Office and the Purchasing Department recommends the award of new Glock Pistols be made to G & T Distributors of Austin, TX as the lowest and best bid after the deduction of the surplus trade-in existing weapons and ammunition.</p>		G & T Distributors, Austin, TX	Kiesler Police Supply, Jeffersonville, IN	Glock Model 45 Pistols (120 Each)	\$62,460.00	\$62,460.00	Less Trade-In of existing weapons and ammunition	\$40,370.00	\$38,790.00	Total Purchase	\$22,090.00	\$23,670.00
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CLEARANCE	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>												

COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals	No goals assigned
ATTACHMENTS	The Abstract of Bids, Recommendation Memorandum from Sgt. Travis Phillips of the Sheriff's Office, the pertinent pages of G & T Distributors bid documents and the Surplus Declaration forms.	
REVIEW	Department Director: <i>[Signature]</i>	Date: 10-09-2020
	Finance (Budget Approval): If applicable	APPROVED By Mark Lang at 10:15 am, Oct 13, 2020
	Division Manager: <i>[Signature]</i>	Date: 10-13-20
	County Counselor's Office: <i>[Signature]</i>	Date: 10/22/20

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in ____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance #
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: October 13, 2020 RES # 20537

<u>Department / Division</u>	<u>Character/Description</u>	<u>Not to Exceed</u>
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001	General Fund	
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4201 Sheriff	57520 Small Arms & Ammunition	\$ 22,090
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\$ 22,090

APPROVED
 By Mark Lang at 10:18 am, Oct 13, 2020

Budget Office