

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

AN ORDINANCE appropriating \$7,218.00 from the fund balance of the 2011 Federal Forfeiture Fund and awarding a contract for the furnishing of firearms for use by the Sheriff's Office and the Park Ranger Division of the Parks and Recreation Department to GT Distributors of Austin, TX, at a cost to the County not to exceed \$14,467.95, as a sole source purchase, and declaring certain property as unusable and obsolete and authorizing its disposal by way of a trade-in.

ORDINANCE #4361, October 3, 2011

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the Sheriff's Office and the Park Ranger Division of the Parks and Recreation Department desire to take advantage of a trade-in program offered by GT Distributors, the authorized distributor in this region for the County's existing Glock service pistols; and,

WHEREAS, the County's existing Glock service pistols are thirteen years old and the night sights on the weapons are past the established service life; and,

WHEREAS, the trade-in program offered by the distributor will allow pistols that normally sell for \$409.00 to be purchased by the County for \$50.00 each; and,

WHEREAS, section 1030.1, Jackson County Code, 1984, eliminates the requirement for competitive bidding when items to be purchased can be obtained from only one source; and,

WHEREAS, the Director of Finance and Purchasing recommends that he not take competitive bids with regard to said firearms for the reason that GT Distributors is the designated factory distributor in this region for these firearms and is therefore a sole source; and,

WHEREAS, the Director further recommends that the existing firearms used by the Sheriff's Office and the Park Rangers be declared unusable and be used as a trade-in on this purchase; and,

WHEREAS, the Sheriff has proposed to use federal forfeiture funds to partially accomplish this purchase for his department; and,

WHEREAS, the U.S. Treasury Department has authorized the use of these funds; and,

WHEREAS, an appropriation is necessary to place the funds in the appropriate spending account; now therefore,

BE IT ORDAINED by the County Legislature of Jackson County, Missouri, that the following appropriation from the fund balance of 2011 Federal Forfeiture Fund be and hereby is made:

<u>DEPARTMENT/DIVISION</u>	<u>CHARACTER/DESCRIPTION</u>	<u>FROM</u>	<u>TO</u>
2011 Federal Forfeiture Fund Sheriff's Office			
047-4201	47047 - Increase Revenues	\$7,218	
047-2810	Undesignated Fund Balance		\$7,218
047-2810	Undesignated Fund Balance	\$7,218	
047-4201	57520 - Small Arms		\$7,218

and,


BE IT FURTHER ORDAINED by the County Legislature of Jackson County, Missouri, that the contract be awarded as recommended by the Director of Finance and Purchasing and that the Director be and hereby is authorized to execute any and all documents necessary for the contract; and,

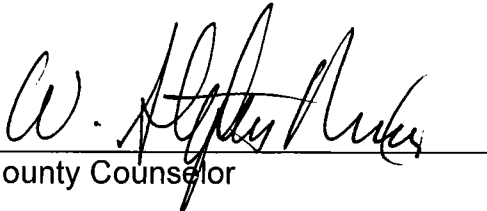
BE IT FURTHER ORDAINED, that the surplus property within the Sheriff's Office and the Park Ranger Division of the Parks and Recreation Department, be and hereby is declared obsolete and unusable, and that the Director of Finance and Purchasing be and hereby is authorized to dispose of it as a trade-in pursuant to Chapter 11 of the Jackson County Code; and,

BE IT FURTHER ORDAINED that the Director of Finance and Purchasing be and hereby is authorized to make all payments, including final payment on the contract.

Effective Date: This ordinance shall be effective immediately upon its signature by the County Executive.

APPROVED AS TO FORM:


Chief Deputy County Counselor


County Counselor

I hereby certify that the attached Ordinance, Ordinance #4361 introduced on October 3, 2011, was duly passed on October 3, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 8

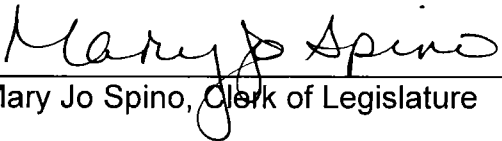
Nays 0

Abstaining 0

Absent 1

This Ordinance is hereby transmitted to the County Executive for his signature.

10.3.11
Date


Mary Jo Spino, Clerk of Legislature

I hereby approve the attached Ordinance #4361.

10/3/2011
Date


Michael D. Sanders, County Executive

Funds sufficient for this appropriation are available from the source indicated below.

ACCOUNT NUMBER: 047 2810
ACCOUNT TITLE: Federal Forfeiture Fund
Undesignated Fund Balance
NOT TO EXCEED: \$7,218.00

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.

ACCOUNT NUMBER: 047 4201 57520
ACCOUNT TITLE: Federal Forfeiture Fund
Sheriff
Small Arms
NOT TO EXCEED: \$7,218.00

ACCOUNT NUMBER: 010 4272 57520
ACCOUNT TITLE: Grant Fund
Sheriff
Small Arms
NOT TO EXCEED: \$6,000.00

ACCOUNT NUMBER: 003 1605 57520
ACCOUNT TITLE: Park Fund
Park Safety
Small Arms
NOT TO EXCEED: \$1,250.00

9/29/11
Date

D. Tony Thomas by J. B. King, 9/29/11
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

~~Res~~/Ord No.: 4361

Sponsor(s): James D. Tindall

Date: October 3, 2011

<p>SUBJECT</p>	<p>Action Requested <input type="checkbox"/> Resolution <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an Ordinance appropriating \$7,217.95 from the undesignated Fund Balance of the Federal Forfeiture Fund and authorizing the trade-in of existing firearms for the purchase of new firearms for the Sheriff's Office and the Parks and Recreation Department (Park Rangers) from GT Distributors of Austin, TX as in the amount of \$14,467.95 as a Sole Source.</u></p>																						
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$14,467.95</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$14,467.95</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number;</td> <td></td> </tr> <tr> <td>010-4272-57520 Grant Fund, Sheriff's Office, Small Arms</td> <td>\$ 6,000.00</td> </tr> <tr> <td>003-1605-57520 Park Fund, Park Safety, Small Arms</td> <td>\$ 1,250.00</td> </tr> <tr> <td>FROM: 047-4201- 47047 Federal Forfeiture Fund, Sheriff's Office, Defaulted Drug Assets</td> <td>\$ 7,217.95</td> </tr> <tr> <td>TO: 047-2810 Federal Forfeiture Fund, Undesignated Fund Balance</td> <td>\$ 7,217.95</td> </tr> <tr> <td>FROM: 047-2810 Federal Forfeiture Fund, Undesignated Fund Balance</td> <td>\$ 7,217.95</td> </tr> <tr> <td>TO: 047-4201-57520 Federal Forfeiture Fund, Sheriff's Office, Small Arms</td> <td>\$ 7,217.95</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:	\$14,467.95	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$14,467.95	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number;		010-4272-57520 Grant Fund, Sheriff's Office, Small Arms	\$ 6,000.00	003-1605-57520 Park Fund, Park Safety, Small Arms	\$ 1,250.00	FROM: 047-4201- 47047 Federal Forfeiture Fund, Sheriff's Office, Defaulted Drug Assets	\$ 7,217.95	TO: 047-2810 Federal Forfeiture Fund, Undesignated Fund Balance	\$ 7,217.95	FROM: 047-2810 Federal Forfeiture Fund, Undesignated Fund Balance	\$ 7,217.95	TO: 047-4201-57520 Federal Forfeiture Fund, Sheriff's Office, Small Arms	\$ 7,217.95
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>																						
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																						
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office and the Parks and Recreation Department – Park Rangers would like to trade-in existing firearms that are thirteen years old for new firearms. The Manufacturer is offering a program that would allow the County trade-in the old firearms for new firearms, valued at \$409.00 each for \$50.00 each. GT Distributors is the manufacturer's authorized dealer in the Midwest Area and would be considered a Sole Source. Purchase of firearms is permissible under the guidelines for the use of Federal Forfeiture Funds. The remaining funds for the Sheriff's Office are provided by a grant and the Parks Department had the money in their budget.</p> <p>Pursuant to Section 1030.1 of the Jackson County Code, the Director of Finance and Purchasing recommends the trade-in and purchase of firearms for the Sheriff's Office and the Parks and Recreation Department from GT Distributors of Austin, TX as a Sole Source.</p> <p>The Director of Finance and Purchasing also requests the appropriation of \$7,217.95 as follows:</p> <table> <thead> <tr> <th></th> <th>FROM:</th> <th>TO:</th> </tr> </thead> <tbody> <tr> <td>047-4201-47047 Federal Forfeiture Fund, Sheriff, Default Drug Assets</td> <td>\$7,217.95</td> <td></td> </tr> <tr> <td>047-2810 Federal Forfeiture Fund, Undesignated Fund Balance</td> <td></td> <td>\$7,217.95</td> </tr> <tr> <td>047-2810 Federal Forfeiture Fund, Undesignated Fund Balance</td> <td>\$7,217.95</td> <td></td> </tr> <tr> <td>047-4201-57520 Federal Forfeiture Fund, Sheriff, Small Arms</td> <td></td> <td>\$7,217.95</td> </tr> </tbody> </table>		FROM:	TO:	047-4201-47047 Federal Forfeiture Fund, Sheriff, Default Drug Assets	\$7,217.95		047-2810 Federal Forfeiture Fund, Undesignated Fund Balance		\$7,217.95	047-2810 Federal Forfeiture Fund, Undesignated Fund Balance	\$7,217.95		047-4201-57520 Federal Forfeiture Fund, Sheriff, Small Arms		\$7,217.95							
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CLEARANCE	<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)	
ATTACHMENTS	Memorandum from the Sheriff's Office and GT Distributors Quotes	
REVIEW	Department Director: <i>Michael C. Sep</i>	Date: <i>9-23-11</i>
	Finance (Budget Approval): <i>If applicable</i> <i>Alan Ball</i>	Date: <i>9-28-11</i>
	Division Manager: <i>[Signature]</i>	Date: <i>9/28/11</i>
	County Counselor's Office:	Date:

Supplemental Appropriation Request Jackson County, Missouri

Funds sufficient for this appropriation are available from the source indicated below.

Date: September 28, 2011

ORD #4361

Department / Division	Character/Description	From	To
Federal Forfeiture Fund - 047			
	47047 - Increase Revenues	7,218	
2810	Undesignated Fund Balance		7,218
2810	Undesignated Fund Balance	7,218	
4201 - Sheriff	57520 - Small Arms		7,218
Total		14,436	14,436

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: September 28, 2011

ORD/RES #

Department / Division	Character/Description	Not to Exceed	
Grant Fund - 010			
4272 - Sheriff	57520 - Small Arms		6,000
Park Fund - 003			
1605 - Park Safety	57520 - Small Arms		1,250
Federal Forfeiture - 047			
4201 - Sheriff	57520 - Small Arms		7,218
<i>Deborah A Ball</i> 9-28-11 Budgeting			14,468

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.



OFFICE OF THE
JACKSON COUNTY
SHERIFF

SHERIFF
MIKE SHARP
COLONEL
HUGH L. MILLS
COLONEL
BEN C. KENNEY

September 8th, 2011

Teddy Ballard
Finance Department
Jackson County, Missouri

Dear Teddy,

This letter is to inform you the GT Distributors is the sole source for Glock pistols. The Sheriff's Office is in the process of trading our current service pistols for new Generation 4 Glock pistols.

Glock, Inc., sells their pistols through distributors in each geographical area that are selected by Glock, Inc. GT Distributors is the Glock dealer for Missouri, Kansas, Texas and lower Midwest area. I have attached the letter from GT Distributors as my source document for the sole source request.

The Glock pistols that we currently have were purchased in 1998. The night sights that are on the weapons have a service life of ten to twelve years. It has now been thirteen years and the night sights are failing. This is a serious issue as most Police shooting statistically occur in low light.

The trade in program that Glock is offering is trading in your old gun, plus \$50.00 and you get a new Glock Generation 4 pistol. This trade benefits us, and the County, by obtaining a brand new weapon for less than cost to replace the night sights on our current pistols. Glock night sights are \$80.00 a pair, plus the man-hours it takes to install them.

Respectfully submitted,

Sgt. Chuck DeGroff #11
Jackson County Sheriff's Office
09-08-2011

GLOCK, Inc.

U.S.A.



GLOCK, Inc. P.O. Box 369 Smyrna,
Georgia 30081 U.S.A.

Tel. +1 (770) 432 1202
Fax +1 (770) 437 4714
e-mail: carlos.quevara@glock.us

TO WHOM IT MAY CONCERN:

Smyrna, GA
29-Mar-11

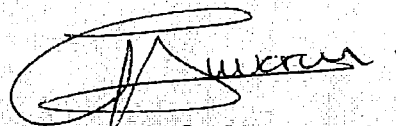
Re: Sole Source and Distribution Letter

Please be advised that GT DISTRIBUTORS, Inc. is the only authorized law enforcement distributor of GLOCK pistols for the State of Kansas and the State of Missouri, therefore, is the sole source for procurement purposes of GLOCK weapon systems by law enforcement agencies located in Kansas or Missouri.

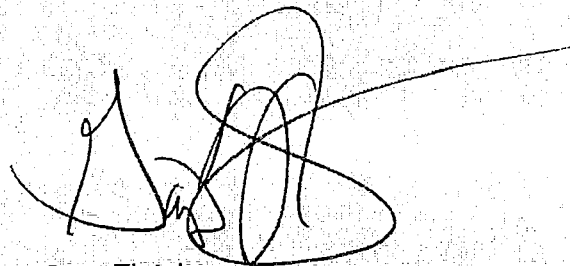
GT DISTRIBUTORS, Inc. will handle directly with your agency all communications regarding pricing, terms and conditions as well as the trade in, if any, of your out of commission firearms towards partial payment of the new GLOCK pistols.

Sincerely,

GLOCK, Inc.



Carlos A. Guevara
General Counsel



Gary Fletcher
Vice President of Sales



GT Distributors - Austin
 P.O. Box 16080
 Austin TX 78761
 (512) 451-8298

Quote	QTE0049338
Date	9/1/2011
Page:	1

Bill To:

Jackson County Sheriff's Dept (MO)
 Attn Accounts Payable
 3310 N.E. Rennau Drive
 Lees Summit MO 64064

Ship To:

Jackson County Sheriff's Dept (MO)
 3310 N.E. Rennau Drive
 Lees Summit MO 64064

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	006231	JH		NET 15	0/0/0000	765,529
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
112	GLOCK-PG22507*	Glock22 Gen4 w/ Glock NS	EA	\$409.00	\$45,808.00	
95	TRADE-IN	G22 Gen 3 NS 3 mags ea.	EA	(\$359.00)	(\$34,105.00)	
15	TRADE-IN	G27 Gen 2 NS 2 mags ea.	EA	(\$275.00)	(\$4,125.00)	
2	TRADE-IN	G22 Gen 2 NS 3 mags ea.	EA	(\$265.00)	(\$530.00)	
15	GLOCK-PG27507	Glock-Model 27-GEN IV .40 -Glock Night Sight	EA	\$409.00	\$6,135.00	

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Subtotal	\$13,183.00
Misc	\$0.00
Tax	\$0.00
Freight	\$34.95
Total	\$13,217.95

Your salesman is Jeff Hallgren. Thank you.
 Sgt Chuck DeGroff / 816.220.3274
 cdgeroff@jacksongov.org



GT Distributors - Austin
 P.O. Box 16080
 Austin TX 78761
 (512) 451-8298

Quote	QTE0049741
Date	9/16/2011
Page:	1

Bill To:

Jackson County Parks Division

Ship To:

Jackson County Parks Division
 22087 Woods Chapel Rd
 Blue Springs MO 64015

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
	8165034800	JH			0/0/0000	770,247
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price	
25	GLOCK-PG22507*	Glock22 Gen4 w/ Glock NS	EA	\$409.00	\$10,225.00	
21	TRADE-IN	G22 40 Gen 3 NS 3 mags ea.	EA	(\$359.00)	(\$7,539.00)	
4	TRADE-IN	G23 40 Gen 3 NS 3 mags ea.	EA	(\$359.00)	(\$1,436.00)	

All returns must be authorized by GT Distributors. Interest charges on past due invoices at the maximum rate allowed by law.

Your salesman is Jeff Hallgren. Thank you.
 Sgt. Chuck DeGroff

Subtotal	\$1,250.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$1,250.00

Header

Document Information

Doc ID: RE 321158089715000

Ref ID:

Date: 09/16/11

Copy Only:

Buyer: BJC

Send:

Line Items

Total Amount: 1,250.00

Requester Information

Invoice To: 0009

Requester: MACK DANA

Dept: 1605

Vendor Information

ID: CTD16080

Name: G T DISTRIBUTORS INC

Address: PO BOX 16080

Shipping Information

Ship To: 0072

Name: JACOMO RANGER STATION

Address: JACKSON CO. PARKS & RECREATION

22108 WOODS CHAPEL ROAD

BLUE SPRINGS, MO 64015

Ship Via:



Document 1 of 1



OK

Approve

Total

Defaults

Close

Header

Line Items

Document ID: RE 321158089715000 Date: 09/16/11 Amount: 1,250.00

Item ID/Description	UOM	Quantity	Price	Amount	I
540-050 FIREARMS & AMMUNITION Gun Trade-in for Ranger Division	<input type="checkbox"/> MS <input type="checkbox"/>		1,250.00		<input checked="" type="checkbox"/>
		Acct: <input type="checkbox"/>	003-1605-57520-000-0000-11		
		POC Larry Niederschulte 503-4890			

Summary

Detail

OK Total Edit All Approve Close