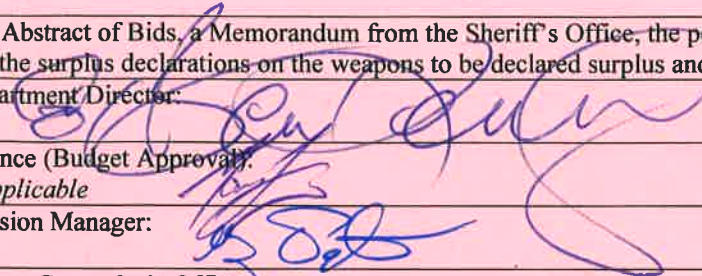
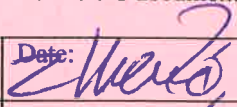
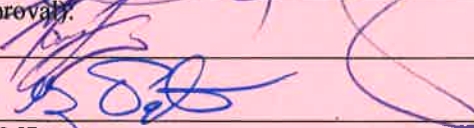


REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/Ord No.: 19410
 Sponsor(s): Alfred Jordan
 Date: March 13, 2017

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Requesting approval of a Contract for the purchase of new weapons and the surplus and trade-in of existing weapons for the Sheriff's Office to GT Distributors of Austin, Texas under the terms and conditions of Invitation to Bid No. 87-16</u>																														
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;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></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 checked="" 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>No budget impact; the recommended vendor will accept trade-in weapons against the purchase of new weapons and pay the County the difference of \$4,128.40</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:																					
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date):																														
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253																														
REQUEST SUMMARY	<p>The Sheriff's Office would like to surplus and trade-in existing weapons that are no longer being used and purchase new weapons. The Purchasing Department issued Invitation to Bid No. 87-16 in response to the Sheriff's Office request.</p> <p>A total of fourteen (14) notifications were distributed and four bids were received and evaluated as follows:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No</th> <th>Description</th> <th>G & T Distributors Austin, TX</th> <th>Proforce Law Prescott, AZ</th> <th>Kiesler Police Jeffersonville, IN</th> <th>Clyde Armory Athens, GA</th> </tr> </thead> <tbody> <tr> <td>01</td> <td>Colt. LE 6945</td> <td style="text-align: right;">\$18,871.20</td> <td style="text-align: right;">\$19,522.40</td> <td style="text-align: right;">\$19,197.60</td> <td style="text-align: right;">\$20,272.00</td> </tr> <tr> <td>02</td> <td>Trade-In</td> <td style="text-align: right;">\$23,000.00</td> <td style="text-align: right;">\$21,472.00</td> <td style="text-align: right;">\$10,215.00</td> <td style="text-align: right;">\$14,340.00</td> </tr> <tr> <td></td> <td>Vendor pays County</td> <td style="text-align: right;">\$ 4,128.80</td> <td style="text-align: right;">\$ 1,949.60</td> <td></td> <td></td> </tr> <tr> <td></td> <td>County pays Vendor</td> <td></td> <td></td> <td style="text-align: right;">\$ 8,982.60</td> <td style="text-align: right;">\$ 5,932.00</td> </tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Contract for the purchase of new weapons and the surplus and trade-in of existing weapons for the Sheriff's Office to G & T Distributors of Austin, Texas as the best bid received.</p> <p>Pursuant to Chapter 11, Section 1142 of the Jackson County Code, the Director of Finance and Purchasing also requests the obsolete weapons be declared surplus and used as trade-ins for the purchase of new weapons.</p>	No	Description	G & T Distributors Austin, TX	Proforce Law Prescott, AZ	Kiesler Police Jeffersonville, IN	Clyde Armory Athens, GA	01	Colt. LE 6945	\$18,871.20	\$19,522.40	\$19,197.60	\$20,272.00	02	Trade-In	\$23,000.00	\$21,472.00	\$10,215.00	\$14,340.00		Vendor pays County	\$ 4,128.80	\$ 1,949.60				County pays Vendor			\$ 8,982.60	\$ 5,932.00
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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 type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office) N/A	
ATTACHMENTS	The Abstract of Bids, a Memorandum from the Sheriff's Office, the pertinent pages of G & T's bid documents and the surplus declarations on the weapons to be declared surplus and used as trade-in	
REVIEW	Department Director: 	Date: 
	Finance (Budget Approval): <i>If applicable</i>	Date: 7/17
	Division Manager: 	Date: 3/7/17
	County Counselor's Office:	Date:

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

February 15, 2017

Barbara Casamento:

I would like to recommend G&T Distributors Inc as an approved dealer for our weapons. They are a reputable dealer, they will meet our needs and requirements. They have the best prices for us on what we need per the attachment.

Sincerely

A handwritten signature in cursive script, appearing to read "Ben Kenney", is written over a printed name. The signature is fluid and extends to the right with a long horizontal stroke.

Colonel Ben Kenney

ATTACHMENT 1
BIDDER'S QUOTATION for
JACKSON COUNTY, MISSOURI INVITATION TO BID NO. 87-16

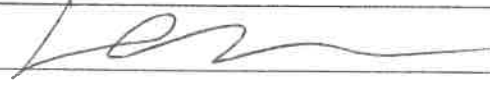
New Weapons

Number	Description	Quantity	Unit Price	Total Price
01	Colt LE 6945	16 Each	\$ 1,179.45	\$ 18,871.20

Trade-In Weapons

Number	Description	Quantity	Unit Price	Total Price
01	Remington 700, Model No. M700, S/N 6747106, Caliber 308	1 Each	\$ 100.00	\$ 100.00
02	M16A2, Model No. M16A2, Complete Upper	1 Each	\$ 250.00	\$ 250.00
03	M16A2, Model No. M16A2, Complete Upper	1 Each	\$ 250.00	\$ 250.00
04	M16A2, Model No. M16A2, Complete Upper	1 Each	\$ 250.00	\$ 250.00
05	M16A1, Model No. M16A1, S/N 14817, Caliber 5.56	1 Each	\$ 250.00	\$ 250.00
06	Resisinger M-50, Model No. M-50, S/N 6886, Caliber 45	1 Each	\$ 12,500.00	\$ 12,500.00
07	Resisinger M-51, Model No. M-51, S/N 6896, Caliber 45	1 Each	\$ 2,500.00	\$ 2,500.00
08	Plainfield, Model M1, S/N F535, Caliber 30	1 Each	\$ 2,500.00	\$ 2,500.00
09	Plainfield, Model M1, S/N 326790, Caliber 30	1 Each	\$ 100.00	\$ 100.00
10	Plainfield, Model M1, S/N 947471, Caliber 30	1 Each	\$ 100.00	\$ 100.00
11	Plainfield, Model M1, S/N 20092, Caliber 30	1 Each	\$ 100.00	\$ 100.00
12	Smith & Wesson, Model M79, S/N PY2646, Caliber 30	1 Each	\$ 100.00	\$ 100.00
13	Colt Commando M-4, Complete Upper	14 Each	\$ 250.00	\$ 3,500.00
14	DPMS, Complete Upper	2 Each	\$ 250.00	\$ 500.00
Total Trade-In Amount				\$ 22,850.00

CERTIFICATION

SIGNATURE: 	DATE: 1/23/2017
NAME: DAVID CURTIS (Print or Type)	PHONE: 1-800-252-8310
TITLE: BIDS MANAGER (Print or Type)	MOBILE:
COMPANY NAME: GT DISTRIBUTORS, INC (Print or Type)	FAX: 1-800-480-5845
EMAIL ADDRESS: TXBIDS@GTDIST.COM (Print or Type)	