

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:  
~~Res~~ Ord No.: 4978  
 Sponsor(s): Alfred Jordan  
 Date: May 1, 2017

<b>SUBJECT</b>	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting an Ordinance appropriating \$83,318.20 from the Undesignated Fund Balance of the Sheriff's Revolving Fund to purchase Ballistic Vests and Emergency Equipment for Motorcycles from 911 Custom of Overland Park, Kansas for the Sheriff's Office.</u></p>														
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$83,318.20</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>\$83,318.20</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$83,318.20</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>TRANSFER FROM: 048-2810 Sheriff's Revolving Fund, Undesignated Balance</td> <td>\$83,318.20</td> </tr> <tr> <td>TRANSFER TO: 048-4201-58170 Sheriff's Revolving, Sheriff, Other Equipment</td> <td>\$83,318.20</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:	\$83,318.20	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$83,318.20	Amount budgeted for this item * (including transfers):	\$83,318.20	Source of funding (name of fund) and account code number:		TRANSFER FROM: 048-2810 Sheriff's Revolving Fund, Undesignated Balance	\$83,318.20	TRANSFER TO: 048-4201-58170 Sheriff's Revolving, Sheriff, Other Equipment	\$83,318.20
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<b>PRIOR LEGISLATION</b>	Prior ordinances and (date): Prior resolutions and (date):														
<b>CONTACT INFORMATION</b>	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253														
<b>REQUEST SUMMARY</b>	<p>The Sheriff's Office is requesting the purchase of Ballistic Vests and Emergency Equipment for Motorcycles.</p> <p>The Vests and the Emergency Equipment will be purchased from 911 Custom of Overland Park, Kansas under the terms and conditions of existing County Term and Supply Contracts.</p> <p>The Director of Finance and Purchasing also requests the appropriation of \$83,318.20 as follows:</p> <table style="width: 100%; border: none;"> <tr> <td></td> <td style="text-align: right;">FROM:</td> <td style="text-align: right;">TO:</td> </tr> <tr> <td>048-2810 Sheriff's Revolving Fund, Undesignated Balance</td> <td style="text-align: right;">\$83,318.20</td> <td></td> </tr> <tr> <td>048-4201-58170 Sheriff's Revolving Fund, Sheriff, Other Equipment</td> <td></td> <td style="text-align: right;">\$83,318.20</td> </tr> </table>		FROM:	TO:	048-2810 Sheriff's Revolving Fund, Undesignated Balance	\$83,318.20		048-4201-58170 Sheriff's Revolving Fund, Sheriff, Other Equipment		\$83,318.20					
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<b>CLEARANCE</b>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>														
<b>ATTACHMENTS</b>	Memorandum from Captain David Epperson of the Sheriff's Office and quotes from 911 Custom														

REVIEW	Department Director: <i>[Signature]</i>	Date: <i>4/24/17</i>
	Finance (Budget Approval): <i>If applicable</i> <i>[Signature]</i>	Date: <i>4/24/17</i>
	Division Manager: <i>[Signature]</i>	Date: <i>4/25/17</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: April 24, 2017

ORD # 4978

Department / Division	Character/Description	From	To
<b>Sheriff's Revolving Fund - 048</b>			
9999	2810 - Undesignated Fund Balance	\$ 83,318	\$ -
4201 - Sheriff	58170 - Other Equipment		83,318
		<b>\$ 83,318</b>	<b>\$ 83,318</b>

 4/24/17  
 Budget Office

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:
048-2810	Undesignated Fund Balance	83,318. <sup>20</sup>

- 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**

**INTER-OFFICE MEMO**

**To:** Capt. Dave Epperson #7 Via Chain of Command.

**From:** Sgt. Chuck DeGroff #11/0157

**Date:** 02-14-2017.

**Subject:** Purchase of Tactical (Heavy) Ballistic Vests for ERT and Concealable (Duty)  
Ballistic Vests. **( AMENDED 02-14-2017)**

Sir,

I would like to request the Sheriff's Office purchase new Tactical Vest for the ERT, and new concealable (duty) vests. The vests we currently have are expired and need to be replaced. The Deputies will need to be fitted for the vests by 911 Custom prior to the order being placed.

There are **49** sworn Deputies that need their concealable (Duty) vest replaced as the current vests are expired. The current concealable ballistic vest is the KDH, **Defender model**, with SPEED plate and 2 black carriers. The KDH vest is available through 911 Custom. Per the current Purchasing Contract, the cost per vest is \$779.00, the total cost for the 46 vests is **\$38,171.00**. The vendor is 911 Custom, TS NO OG19326, VENDOR CODE CUS91100, COMM CODE 540-030, expiring 10-31-2017. I have attached the quote for these vests also.

The heavy vests are manufactured by KDH Defense Systems to be purchased through their distributor, 911 Custom, located at 6970 W. 152nd Tr., Overland Park, KS 66223, phone (913)390-8540. The model of the vest is **Fearless Plate Carrier**, with bicep, groin and collar protectors, to include Level IV ballistic plate, and "Sheriff" patches. The specific model numbers are on the attached quote. The number of vests needed is **15**. The total price for all of the above is **\$33,381.95**. the vendor information is the same as above.

I do not which fund and line item this purchase will be drawn from at this time.

Respectfully submitted,

Sgt. Chuck DeGroff #11/0157  
02-14-2017

# Estimate

Ord. 4978

01/31/2017

## 911 Custom

911 Custom  
6970 W. 152nd Ter.  
Overland Park, KS 66223  
Phone: 913-390-8540  
Email: sales@911custom.com

25157



### Bill To:

Jackson County Sheriff's Office  
Jackson County Sheriff  
4001 NE Lakewood Ct  
Lee's Summit, MO 64064

### Ship To:

Jackson County Sheriff's Office  
Chuck DeGroff  
4001 NE Lakewood Ct  
Lee's Summit, MO 64064

Customer: Jackson County SO - MO

Contact: Jackson County Sheriff's Office

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
Pat	NET 30	Origin	Will Call		01/31/2017

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Drop Ship	KDH-VLT-103-IIIA - VLT-103-IIIA Independence Contract Price - Black Defender Carrier	\$ 719.00	46 ea	\$ 33,074.00
2	Drop Ship	KDH-Defender - Defender CARRIER ONLY (SPECIFY COLOR) Black Defender Carrier	\$ 60.00	46 ea	\$ 2,760.00
3	Drop Ship	KDH-SpeedPlate-6X8 - 6X8 Speed Plate	\$ 60.00	46 ea	\$ 2,760.00
4	Shipping	Shipping and Handling - Shipping and Handling	\$ 400.00	1 ea	\$ 400.00

<b>Subtotal:</b>	<b>\$ 38,994.00</b>
<b>Sales Tax:</b>	<b>\$ 0.00</b>
<b>Total:</b>	<b>\$ 38,994.00</b>

Approval: \_\_\_\_\_ Date: \_\_\_\_\_

# Estimate

Ord. 4978

04/14/2017

## 911 Custom

911 Custom  
6970 W. 152nd Ter.  
Overland Park, KS 66223  
Phone: 913-390-8540  
Email: sales@911custom.com

25073



### Bill To:

Jackson County Sheriff's Office  
Jackson County Sheriff  
4001 NE Lakewood Ct  
Lee's Summit, MO 64064

### Ship To:

Jackson County Sheriff's Office  
Jackson County Sheriff  
4001 NE Lakewood Ct  
Lee's Summit, MO 64064

Customer: Jackson County SO - MO

Contact: Jackson County Sheriff's Office

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
Pat	NET 30	Origin	Will Call		04/14/2017

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Drop Ship	KDH-FEARLESS-PLATE-CARRIER-LTST-102-IIIA - FEARLESS PLATE CARRIER LTST-102-IIIA LEVEL IIIA BALLISTICS	\$ 1,400.00	15 ea	\$ 21,000.00
2	Drop Ship	KDH-CUMMERBUND-LTST-102-IIIA - SIDE CUMMERBUND LTST-102-IIIA BALLISTICS	\$ 241.76	15 ea	\$ 3,626.40
3	Drop Ship	KDH-BICEP/ARM PROTECTOR LTST-102-IIIA - BALLISTIC UPPER ARM PROTECTION LTST-102-IIIA BALLISTICS	\$ 268.89	15 ea	\$ 4,033.35
4	Drop Ship	KDH-BALLISTIC-COLLAR-LTST-102-IIIA - BALLISTIC COLLAR LTST-102-IIIA BALLISTICS	\$ 108.22	15 ea	\$ 1,623.30
5	Drop Ship	KDH-ID-S-39 - Sheriff 3X9	\$ 14.00	30 ea	\$ 420.00
6	Drop Ship	KDH-ID-S24 - Sheriff 2X4	\$ 8.00	30 ea	\$ 240.00
7	Drop Ship	KDH-GUARDIAN-4S17-10X12-SHOOTCUT-LEVEL-IV-PLATE - 4S17 SHOOTERS CUT LEVEL IV PLATE	\$ 149.26	15 ea	\$ 2,238.90
8	Shipping	Shipping and Handling - Shipping and Handling	\$ 200.00	1 ea	\$ 200.00

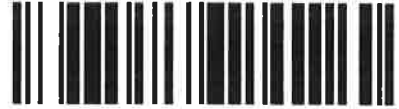
# Estimate

04/14/2017

## 911 Custom

911 Custom  
6970 W. 152nd Ter.  
Overland Park, KS 66223  
Phone: 913-390-8540  
Email: sales@911custom.com

25073



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<b>Subtotal:</b>	<b>\$ 33,381.95</b>
<b>Sales Tax:</b>	<b>\$ 0.00</b>
<b>Total:</b>	<b>\$ 33,381.95</b>

Approval: \_\_\_\_\_ Date: \_\_\_\_\_



**911 Custom**

911 Custom  
 6970 W. 152nd Ter.  
 Overland Park, KS 66223  
 Phone: 913-390-8540  
 Email: sales@911custom.com

25649



**Bill To:**

**Ship To:**

Jackson County Sheriff's Office  
 Jackson County Sheriff  
 4001 NE Lakewood Ct  
 Lee's Summit, MO 64064

Jackson County Sheriff's Office  
 Jackson County Sheriff  
 4001 NE Lakewood Ct  
 Lee's Summit, MO 64064

Customer: Jackson County SO - MO

Contact: Jackson County Sheriff's Office

Seller	Payment Terms	FOB Point	Carrier	Ship Service	Requested Ship Date
Joe	NET 30	Origin	Will Call		03/01/2017

Item #	Type	Number / Description	Unit Price	Qty Ordered	Total Price
1	Sale	W-RBKTHD9 - H-D REAR CRASH BAR MT FOR LINZ	\$ 26.00	4 ea	\$ 104.00
2	Sale	W-RBKTHD8 - LINZ 90 & 45 DEG FORK MOUNT	\$ 29.25	4 ea	\$ 117.00
3	Sale	W-RBKTHD2 - H-D SIDE CRASH BAR MT.FOR TIR3	\$ 21.77	4 ea	\$ 87.10
4	Sale	W-2ER00ZCR - 4" EXTD. SYNC SUPER-LED R/C	\$ 123.50	4 ea	\$ 494.00
5	Sale	W-M1BATT - MOTORCYCLE GEL BATTERY	\$ 239.20	2 ea	\$ 478.40
6	Sale	W-M06MR - MICRON WINDSHIELD ARRAY RRRRR	\$ 498.55	2 ea	\$ 997.10
7	Sale	W-M4B6R - MOTORCYCLE BOX 6-M4 RIGHT OPEN	\$ 2,263.30	2 ea	\$ 4,526.60
8	Shipping	Shipping and Handling - Shipping and Handling	\$ 40.00	1 ea	\$ 40.00
9	Sale	Installation - Installation	\$ 850.00	2 ea	\$ 1,700.00
10	Sale	W-SA350MH - SA-350MH SIREN SPEAKER	\$ 451.75	2 ea	\$ 903.50
11	Sale	W-SA350MB1 - SA350M MOUNTING KIT	\$ 41.60	2 ea	\$ 83.20
12	Sale	W-WSMIC321 - MICROPHONE FOR WS-321	\$ 97.50	2 ea	\$ 195.00
13	Sale	W-M1GROUND - MOTORCYCLE BOX GROUND PLANE	\$ 10.72	2 ea	\$ 21.45
14	Sale	W-M4B6CHRG - M4B SERIES BATTERY CHARGER	\$ 259.35	2 ea	\$ 518.70
15	Sale	W-LINSV2R - SURFACE MT LINZ V-SERIES RED	\$ 132.30	4 ea	\$ 529.20
16	Sale	W-RSR03ZCR - TIR3 HORIZ. SYNC. RED	\$ 48.50	20 ea	\$ 970.00

## 911 Custom

911 Custom  
6970 W. 152nd Ter.  
Overland Park, KS 66223  
Phone: 913-390-8540  
Email: sales@911custom.com

25649



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<b>Subtotal:</b>	<b>\$ 11,765.25</b>
<b>Sales Tax:</b>	<b>\$ 0.00</b>
<b>Total:</b>	<b>\$ 11,765.25</b>

Approval: \_\_\_\_\_ Date: \_\_\_\_\_