

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord. No.: 19326

Sponsor(s): Alfred Jordan

Date: December 5, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twelve Month Term and Supply Contract with Two Twelve Month Options to Extend for the furnishing of Ballistic Vests for the Sheriff's Office under the Terms and Conditions of the City of Independence, Missouri's Contract No. 377-15-1, an existing government contract.</u></p>										
BUDGET INFORMATION <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>\$</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>\$</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> </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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Sheriff's Office Estimated Use: \$30,000.00</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	<p>Prior ordinances and (date): Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>The Sheriff's Office requires a Term and Supply Contract for Ballistic Vests for its deputies on an "as needed" basis and would like to use the City of Independence, Missouri's Contract.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Term and Supply Contract for the furnishing of Ballistic Vests for use by the Sheriff's Office to 911 Custom of Overland Park, Kansas under the Terms and Conditions of the City of Independence, Missouri Contract No. 377-15-1, an existing government contract. The Director of Finance and Purchasing recommends approval of this contract as a competitively bid contract.</p> <p>The award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.</p>										
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>										
ATTACHMENTS	<p>Memorandum from Captain David Epperson of the Sheriff's Office and the pertinent pages from the City of Independence, Missouri's Contract.</p>										
REVIEW	<table border="1"> <tr> <td>Department Director:</td> <td>Date:</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date: 11/2/16</td> </tr> <tr> <td>Division Manager: <i>Mary Jo Brown</i></td> <td>Date: 11/30/16</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director:	Date:	Finance (Budget Approval): <i>If applicable</i>	Date: 11/2/16	Division Manager: <i>Mary Jo Brown</i>	Date: 11/30/16	County Counselor's Office:	Date:		
Department Director:	Date:										
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Division Manager: <i>Mary Jo Brown</i>	Date: 11/30/16										
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 JACKSON COUNTY, MISSOURI
SHERIFF
INTER-OFFICE MEMORANDUM

TO: Barbara Casamento

FROM: Captain David Epperson

DATE: 11/16/2016

SUBJECT: Request approval to utilize another government contract

Ms. Casamento,

I previously submitted a memorandum requesting permission to use the contract of the Independence Missouri Police Department reference the purchase of KDH Systems ballistic vests from their service provider 911 Custom of 6970 West 152nd Terrace Overland Park, Kansas 66223 for use by the Jackson County Sheriff's Office.

Earlier this year, Colonel Hugh Mills and his training staff conducted an extensive review of ballistic vest providers and determined KDH Systems ballistic vests met the needs of our agency. KDH Systems submitted a GSA contract and the Sheriff's Office received approval to purchase vests from them reference the contract. It should be noted that KDH Systems utilizes 911 Custom as their local authorized dealer and they are currently a vendor with a government contract in place with the Independence Police Department.

KDH Systems sent a copy of a GSA contract to purchasing, and their contact, Julie Kiselica, made contact with your office to address additional issues with the contract. Since that time we have found, by talking to KDH customer service and our current vendor for emergency equipment, 911 Custom, that KDH Systems does not sell directly to end users and only authorized vendors may place orders and issue invoices for orders.

Because of the above listed reasons, in addition to our immediate need to obtain replacement ballistic vests for members of our agency, I request that we be allowed to utilize the contract between KDH systems and the City of Independence Missouri, which specifies that 911 Custom be the vendor for KDH ballistic vests.



**CITY OF INDEPENDENCE, MISSOURI
RENEWAL OF PRICE AGREEMENT**

Ballistic Vests 377-15-1

2.10 - KDH-VLT-103-III A - VLT-103-III A ballistic panels only

Brand	KDH	Unit Price	Qty.	Total
Reference #		\$659.00	1	\$659.00

2.11 - KDH - KDHS Outer Carrier with Molle System for KDH Vest (Male and Female) Color: Black

Brand	KDH	Unit Price	Qty.	Total
Reference #		\$165.00	1	\$165.00

2.12 – KDH-ID Police Patches

Reference #	3x9 (back)	\$12.00
Reference #	2x4 (front)	\$19.00

3.4 - KDH-VLT-103-III A - VLT-103-III A Male Navy Carrier

Brand	KDH	Unit Price	Qty.	Total
Reference #		\$719.00	1	\$719.00

3.5 - KDH-VLTF-103-III A - VLTF-103-III A Female Navy Carrier

Brand	KDH	Unit Price	Qty.	Total
Reference #		\$719.00	1	\$719.00

3.6 - KDH Fearless Carrier

Brand	KDH	Unit Price	Qty.	Total
Reference #		\$60.00	1	\$60.00

3.7 - KDH-Valor Carrier

Brand	KDH	Unit Price	Qty.	Total
Reference #		\$60.00	1	\$60.00

Note: Belly Band can be added at no charge

3.8 - Defender Carrier (LAPD; Fearless I)

Brand	KDH	Unit Price	Qty.	Total
Reference #		\$60.00	1	\$60.00

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3.9 - KDH Speed Plate - 6x8

Brand	KDH	Unit Price	Qty.	Total
Reference #		\$60.00	1	\$60.00

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Reference #		\$719.00	1	\$719.00

1.6 - KDH Fearless II Carrier (with Belly Band)

Brand	KDH	Unit Price	Qty.	Total
Reference #		\$60.00	1	\$60.00

1.7 - KDH-Valor Carrier

Brand	KDH	Unit Price	Qty.	Total
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**CITY OF INDEPENDENCE, MISSOURI
RENEWAL OF PRICE AGREEMENT**

Ballistic Vests 377-15-1

Date: October 3, 2016

Phone: 913-390-8540

Vendor: 113137
911 Custom
6970 W 152nd Terr
Overland Park, KS 66223

Fax: 913-390-8543
E-Mail: sales@911custom.com
Contact: Mike Krauze
Title: Sales Consultant

Price Agreement Period: 11/03/2016 — 10/31/2017

Renewal Options: Two, one-year options remain.

Status of Certificates: *Please remember to keep your certificates current*

Insurance Valid through March 25, 2017

Occupation License N/A

Special Conditions:

1. This price agreement contains a Cooperative Clause, which allows use by other governmental agencies.

Tom Conrow, Procurement Specialist, (816) 325-7092

2016.10.04
15:33:29 -05'00'

**Russell M. Pankey, Purchasing Manager
Purchasing Division, Finance Department**

Using Departments: Police
File