

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 19084

Sponsor(s): Alfred Jordan

Date: February 22, 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 for the furnishing of Body Armor for the Sheriff's Office to KDH Defense Systems of Eden, NC under the terms and conditions set forth in the General Services Administration (GSA) Contract No. GS-07F-0249T, an existing government contract.</u></p>										
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" style="width: 100%;"> <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 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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Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number:											
PRIOR LEGISLATION	<p>Prior ordinances and (date):          Prior resolutions and (date):</p>										
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>										
REQUEST SUMMARY	<p>The Sheriff's Office has conducted extensive research and testing on Body Armor for its Deputies and has determined KDH's equipment meets the needs of the department. KDH's body armor is also currently used by the Independence, Missouri Police Department.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for Body Armor for the Sheriff's Office to KDH Defense Systems on Eden, North Carolina under the terms and conditions set forth in the General Services Administration Contract No. GS-07F-0249T, an existing government contract.</p> <p>The Director of Finance and Purchasing recommends the approval of this contract due to higher volume discounts offered to larger government entities.</p> <p>This 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 appropriation</p>										
CLEARANCE	<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>										
ATTACHMENTS	<p>Memorandum from Captain David Epperson of the Sheriff's Office and the pertinent pages of the General Services Administration Contract</p>										

REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date: 2/12/14
	Division Manager:	Date: 11-2-16
	County Counselor's Office:	Date: 2/18/14

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.

**GENERAL SERVICES ADMINISTRATION  
Federal Supply Service  
Authorized Federal Supply Schedule Price List**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu driven database system. The Internet address for GSA *Advantage!* is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

**FSC GROUP 84: Law Enforcement and Security Equipment  
SIN 426-1B Body Armor**

**Federal Supply Schedule 084 - Total Solutions for Law Enforcement, Security, Facilities Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response**



**KDH Defense Systems, Inc.**  
750A Fieldcrest Road  
Eden, NC 27288-3631  
Telephone: 336-635-4158  
Fax Number: 336-635-4160  
Website: [www.kdhdefensesystems.com](http://www.kdhdefensesystems.com)  
Email Address: [gsa@kdhdefense.com](mailto:gsa@kdhdefense.com)

Contract Number: **GS-07F-0249T**  
Period Covered by Contract: **August 28, 2012 to February 28, 2017**  
*Contract effective through Modification PO-0038, dated January 6, 2014*

Business Size: Small

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

**OFFICE OF JACKSON COUNTY, MISSOURI**  
**SHERIFF**  
**INTER-OFFICE MEMORANDUM**

**TO:** Barbara Casamento

**FROM:** Captain David Epperson

**DATE:** 02/02/2016

**SUBJECT:** Request for ballistic vest provider

Ms. Casamento,

I am submitting this memorandum to request consideration to make KDH Defense Systems the supplier of ballistic vests for the Jackson County Sheriff's Office.

Colonel Hugh Mills and his training staff conducted an extensive review of ballistic vest providers and determined that the above company and their product satisfactorily met the needs of our agency. KDH Systems has submitted a current GSA contract and currently services at least one larger metropolitan agency, the Independence Police Department. KDH Defense Systems utilizes 9-1-1 Customs, a current vendor of police emergency equipment, to service area contracts and the Sheriff's Office has had a positive experience with this company as well.

I believe a conservative estimate of expected expenditures for the year with KDH Defense Systems could reach \$30,000.00 due to our current ballistic vest stock reaching the its five year effective period.

