

Request for Legislative Action

Resolution No.: 21051

Sponsor: Theresa Cass Galvin

Date: September 26, 2022

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21051
Sponsor(s):	Theresa Galvin	Legislature Meeting Date:	9/26/2022

Introduction

Action Items: ['Award', 'Transfer']

Project/Title:

Transferring \$18,000 within the 2022 General Fund to purchase night vision optics for use by the Sheriff's Office from Steele Industries, Inc. of Sarasota, Florida pursuant to Chapter 10, Section 1040.3 of the Jackson County Code.

Request Summary

The Sheriff's Office added night vision equipment for the Emergency Response Team (ERT) in 2021 to enhance officer safety during high-risk incidents and while performing search and rescue operations in low light environments. There is now a need to add clip on night vision optics to the team's precision rifles.

Sgt. Doug Blodgett solicited and evaluated three informal bids for the optics from TNVC, Inc. (Tactical Night Vision), Emerging Tactical Solutions and Steele Industries, Inc. Pursuant to Chapter 10, Section 1040.3 of the Jackson County Code, Sgt. Blodgett recommends the award of the bid to Steele Industries, Inc. of Sarasota, Florida as the lowest and best bid to purchase two clip on night vision optics at \$9,000 per unit for a total expense to the County of \$18,000.

The Sheriff's Office requests the transfer of \$18,000 as follows:

FROM 001-4201-56530 General Fund – Sheriff – Maintenance & Repair Auto Equipment
TO 001-4201-58170 General Fund – Sheriff – Other Equipment

Contact Information

Department:	Sheriff	Submitted Date:	8/23/2022
Name:	Elizabeth A. Money	Email:	EMoney@jacksongov.org
Title:	Office Administrator	Phone:	816-541-8017

Budget Information

Amount authorized by this legislation this fiscal year:	\$18,000
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$18,000
Is it transferring fund?	Yes

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Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	56530 (Maint. & Repair – Auto)	\$18,000
Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
001 (General Fund)	4201 (Sheriff)	58170 (Other Equipment)	\$18,000

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20782	October 4, 2021

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Informal Bid
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Less than \$50000	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> Funds sufficient for this appropriation and/or transfer are available from the source indicated on

Request for Legislative Action

the budget information tab.

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Submitted by Sheriff requestor: Elizabeth A. Money on 8/23/2022. Comments:

Approved by Department Approver Ronald A. Fletcher on 8/23/2022 1:34:09 PM. Comments:
Approved. Major Ron Fletcher

Returned for more information by Purchasing Office Approver Barbara J. Casamento on 8/26/2022 9:25:48 AM. Comments: Should be pursuant to Chapter 10, Section 1040.3 - please correct in title and summary

Submitted by Requestor Elizabeth A. Money on 8/26/2022 11:06:48 AM. Comments: Corrected the Chapter and Section as advised by Ms. Casamento.

Approved by Department Approver Michael L. Montgomery on 8/26/2022 11:58:27 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 8/26/2022 12:35:19 PM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 8/26/2022 1:12:29 PM. Comments:

Returned for more information by Budget Office Approver Mark Lang on 8/31/2022 1:57:15 PM. Comments: On the "Budget Info" tab, please make the following changes.

"Amount authorized by this legislation this fiscal year:", should have the \$18,000

"Amount previously authorized this fiscal year:", should be zero.

Submitted by Requestor Elizabeth A. Money on 9/2/2022 8:21:08 AM. Comments: Edited budget info as advised by Mr. Lang.

Approved by Department Approver Ronald A. Fletcher on 9/2/2022 8:41:26 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 9/2/2022 9:06:44 AM. Comments:

Approved by Compliance Office Approver Katie M. Bartle on 9/2/2022 9:15:54 AM. Comments:

Approved by Budget Office Approver Mark Lang on 9/2/2022 2:36:45 PM. Comments: The fiscal note is attached.

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Approved by Executive Office Approver Troy Schulte on 9/5/2022 9:26:33 AM. Comments:

Approved by Counselor's Office Approver Elizabeth Freeland on 9/21/2022 11:22:14 AM. Comments:

Fiscal Note:

Funds sufficient for this transfer are available from the sources indicated below.

PC# 420122009 000

Date: August 31, 2022

RES # 21051
eRLA ID #: 630

Org Code/Description	Object Code/Description	From	To
001 General Fund			
4201 Sheriff's Office	56530 Maint. & Repair – Auto	\$ 18,000	\$ -
4201 Sheriff's Office	58170 Other Equipment	-	18,000
		\$ 18,000	\$ 18,000

Fiscal Note:

This expenditure was included in the Annual Budget

PC#

Org Code/Description	Object Code/Description	Not to Exceed
001 General Fund		
4201 Sheriff's Office	58170 Other Equipment	\$ 18,000
		\$ 18,000

APPROVED

By Mark Lang at 2:35 pm, Sep 02, 2022

Budget Office



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

TO: Jackson County Purchasing

FROM: Sgt. D. Blodgett #24

RE: CNVD-LR clip on optics

DATE: 07/25/2022

To Whom it may Concern,

I am recommending the purchase of two CNVD-LR WP/UF (aka PVS24-LR) clip on night vision optics for utilization on our Emergency Response Team precision rifles. After a great deal of research and testing and evaluation, we have decided that this option is the best for our team's designated marksmen. I obtained quotes for the CNVD-LR from Tactical Night Vision, Emerging Tactical Solutions, and Steele Industries. While all three of these quotes were similarly priced, (TNVC: \$9,650.00, E.T.S.: \$9,045.00, Steele Ind.: \$9,000.00 per unit) only Steele Industries was able to provide a reasonable turnaround time on this order of 90 days. We have dealt with Steele Industries in the past and they have exceeded expectations, as well as provided the exact product quoted. Based on the similarity in price, the quality of the product provided in the past, as well as the turnaround time for the order, I recommend that Steele Industries be utilized for this purchase.

Respectfully,

Sgt. D. Blodgett #24

TNVC INC.

1050 Nevada St.
Suite 405
Redlands, Ca. 92374

Quotation

Date	Estimate #
7/7/2022	16443-G

Name / Address
Jackson County Sheriff's Office - MO Douglas Blodgett 4001 NE Lakewood Court Lee's Summit, MO 64063

Ship To
Jackson County Sheriff's Office - MO Douglas Blodgett 4001 NE Lakewood Court Lee's Summit, MO 64063

P.O. No.	Terms	Due Date	Project
TBD	Net 30	8/6/2022	

Item	Description	Qty	Unit Price	Total
L3H-CNVD-LR-WP-S	L3Harris CNVD-LR Clip-On Night Vision Device - Long Range 2376 Min FOM, WP, AG, UNF, AV, Taupe (Tan) P/N: 39115150-ML006TP	1.00	9,600.00	9,600.00
UPS Ground	UPS Ground	1.00	50.00	50.00

			Subtotal	\$9,650.00
Phone #	Fax #	E-mail	Sales Tax (0.0%)	\$0.00
(909) 796-7000	(909) 353-1960	sales@tnvc.com	Total	\$9,650.00
Web Site		http://www.tnvc.com		

****Please see below for TNVC's updated bank account information for Bank of America****
Checking Account #: 325097275769
Wire Transfer Routing #: 026009593 Electronic Payment Routing #: 121000358



Emerging Tactical Solutions
10215 East Pampa Ave.
Mesa, AZ 85212
AZ State Vendor # 000012935
DUNS # 03-927-6730
CAGE Code - 89N13
TIN # 27-2973813

Date: 07/08/2022

Quote # JCSO 07 08 22

TO: Douglas Blodgett
Jackson County S.O.

Qty	Description	Unit Price	Extended
1	39115150-ML006TP CNVD-LR Kit, 2376 Min FOM, WP, AG, UNF, AV, Taupe	\$8,995.00	\$8,995.00
1	Shipping		\$50.00
Subtotal			\$9,045.00
Shipping			N/A
Total			\$9,045.00



10510 Portal Crossing
Unit 101, Bradenton
FL 34211

Quotation

(980) 328-2985
duncan@steeleindinc.com

Issue Date: 8/23/2022

Expiration Date: 9/30/2022

Point of Contact: Douglas

To: Jackson County

Quote Number: 1010.C

Quote Reference: PAPER COPY

POC: Duncan Greene

Tel: 980-328-2985

E-Mail: duncan@steeleindinc.com

Fax: N/A

This quotation is valid for thirty (30) days from the Issue Date unless otherwise stated. Any resulting order is subject to credit approval. Submitting an order against this quotation implies acceptance of Steele Industries Inc General Conditions of Sale unless otherwise stated.

End Use Country: United States

Terms & Conditions: Night Vision Std.

Payment Terms: TBD

FOB/Incoterms: N/A

Freight Terms: N/A

Early Shipment Authorized: Yes

Packaging: Commercial

Certificate of Conformance: N/A

SHIP METHOD: BEST WAY

ORIGIN: BRADENTON

These products are controlled by the U.S. Department of State or the U. S. Department of Commerce, and will require the appropriate export authorization if shipped or taken outside of the United States.

Item No.	Part No.	Description:	Qty.	Unit	Price	Extended
1	CNVD-L3	2376 Min FOM, Unfilmed Clip On, WP	2		\$9000.00	
					Warranty: 1 yr system VIA L3	Price \$18,000.00

Shipping:
Included in total
price

Total Price: \$18,000.00

Remarks:**Delivery: 150 DAYS ARO**

NOTICE: Due to the fluid circumstances surrounding the COVID-19 virus, our lead times are subject to change throughout the bid and order process. Thank you for your understanding.

Buyer hereby acknowledges receipt of notice that some or all of the products, information, data, or other material purchased under this quotation is controlled by the U. S. Government International Traffic in Arms (ITAR) Regulations, 22 CFR Sections 120 – 130, or the Export Administration Regulations (EAR), 15 CFR sections 768 - 799. Accordingly, buyer shall not disclose, provide or export such product or information to any non-U.S. person or entity, whether within the U.S. or abroad, without obtaining appropriate export authorization in advance. Buyer acknowledges awareness that intentional violation of such export requirements may constitute a crime.

AFFIDAVIT

STATE OF FLORIDA)
COUNTY OF MANATEE) SS.

ORIELLA STEELE of the city of LAKEWOOD RANCH
County of MANATEE State of FLORIDA being duly sworn on her or his oath, deposes and says,

1. That I am the Director of Accting (Title of Affiant) of Steele Industries (Name of Bidder) and have been authorized by said Bidder to make this Affidavit upon my best information and belief, after reasonable inquiry as to the representations herein.
2. No Officer, Agent or Employee of Jackson County, Missouri is financially interested directly or indirectly what Bidder is offering to sell to the County pursuant to this Invitation (though no representation is made regarding potential ownership of publicly traded stock of bidder).
3. If Bidder were awarded any contract, job, work or service for Jackson County, Missouri, no Officer, Agent or Employee of the County would be interested in or receive any benefit from the profit or emolument of such.
4. Either Bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri and is not delinquent in the payment of any taxes due to the County or Bidder did not have on December 31, 2021 any property subject to taxation by the County and if bidder is duly listed and assessed on the tax rolls of Jackson County, Missouri, bidder agrees to permit an audit of its records, if requested by the Jackson County Director of Assessment, as they relate to the assessment of Business Personal Property.
5. Bidder has not participated in collusion or committed any act in restraint of trade, directly or indirectly, which bears upon anyone's response or lack of response to the Invitation.
6. Bidder certifies and warrants that Bidder or Bidder's firm/organization is not listed on the General Services Administration's Report of Debarred and/or Suspended Parties, or the State of Missouri and City of Kansas City, Missouri Debarment List
7. Bidder certifies and affirms its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services.
8. Bidder certifies and affirms that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

Steele Industries (Name of Bidder)
By: [Signature] (Signature of Affiant)
Director of Accting (Title of Affiant)

Subscribed and sworn to before me this 2ND day of AUGUST, 20 22

NOTARY PUBLIC in and for the County of MANATEE (SEAL)

State of FLORIDA

My Commission Expires: 4-24-2023

