

# REQUEST FOR LEGISLATIVE ACTION

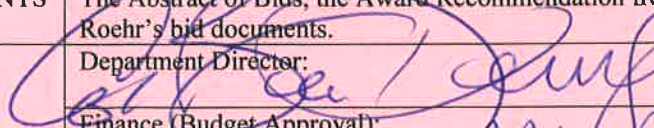
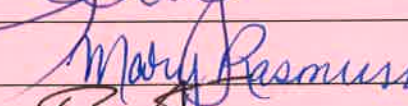
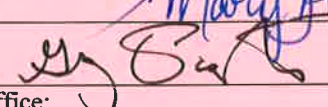

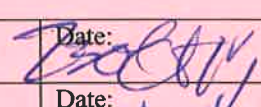
Completed by County Counselor's Office:

~~Res~~ Ord No.: 5043

Sponsor(s): Alfred Jordan

Date: October 30, 2017

SUBJECT	<p>Action Requested  <input type="checkbox"/> Resolution  <input checked="" type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Transferring \$22,123.20 from the Undesignated Fund Balance of the Sherriff's Revolving Fund and authorizing the purchase of fifteen Delta Ballistic Protection Helmets with TCI Communications Headsets and Low-Light Safety Strobes from Ed Roehr Safety Products of St. Louis, MO under the Terms and Conditions of Invitation to Bid No. 59-17.</u></p>																												
<p>BUDGET INFORMATION</p> <p><i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td><td>\$22,123.20</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>\$22,123.20</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> <tr> <td>FROM 048-2810 Sherriff's Revolving Fund, Undesignated Fund Balance</td><td>\$22,123.20</td></tr> <tr> <td>TO: 048-4201-58170 Sherriff's Revolving Fund, Equipment</td><td>\$22,123.20</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)</p> <p><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): \$</p> <p>Prior Year Actual Amount Spent (if applicable): \$</p>	Amount authorized by this legislation this fiscal year:	\$22,123.20	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$22,123.20	Amount budgeted for this item * (including transfers):		Source of funding (name of fund) and account code number;		FROM 048-2810 Sherriff's Revolving Fund, Undesignated Fund Balance	\$22,123.20	TO: 048-4201-58170 Sherriff's Revolving Fund, Equipment	\$22,123.20														
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PRIOR LEGISLATION	<p>Prior ordinances and (date):</p> <p>Prior resolutions and (date):</p>																												
CONTACT INFORMATION	<p>RLA drafted by (name, title, &amp; phone): Katie Bartle, Senior Buyer, 816-881-3465</p>																												
REQUEST SUMMARY	<p>The Sherriff's Office would like to purchase Delta Ballistic Helmets with TCI Communications Headsets and Low-Light Safety Strobes. The Purchasing Department issued Invitation to Bid 59-17 in response to this request. A total of seventy-two notifications were distributed and three bids were received and evaluated as follows:</p> <table border="1"> <thead> <tr> <th>Item</th><th>Ed Roehr, St. Louis, MO</th><th>Kiesler Police Supply Jeffersonville, IN</th><th>ABM Supply Lenexa, KS</th></tr> </thead> <tbody> <tr> <td>Ballistic Helmets</td><td>\$565.88</td><td>\$623.88</td><td>\$604.95</td></tr> <tr> <td>TCI Communications Headset</td><td>\$849.00</td><td>NO BID</td><td>\$875.00</td></tr> <tr> <td>Low-Light Safety Strobe</td><td>\$60.00</td><td>\$56.90</td><td>\$93.00</td></tr> <tr> <td>Gel Ear Pads</td><td>INCLUDED</td><td>NO BID</td><td>\$55.00</td></tr> <tr> <td>Total</td><td>\$1474.88</td><td>\$680.78</td><td>\$1627.95</td></tr> <tr> <td><b>Grand total (15 Each)</b></td><td><b>\$22,123.20</b></td><td><b>\$10,211.70</b></td><td><b>\$24,419.25</b></td></tr> </tbody> </table>	Item	Ed Roehr, St. Louis, MO	Kiesler Police Supply Jeffersonville, IN	ABM Supply Lenexa, KS	Ballistic Helmets	\$565.88	\$623.88	\$604.95	TCI Communications Headset	\$849.00	NO BID	\$875.00	Low-Light Safety Strobe	\$60.00	\$56.90	\$93.00	Gel Ear Pads	INCLUDED	NO BID	\$55.00	Total	\$1474.88	\$680.78	\$1627.95	<b>Grand total (15 Each)</b>	<b>\$22,123.20</b>	<b>\$10,211.70</b>	<b>\$24,419.25</b>
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	<p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the above purchases of Delta Ballistic Helmets with TCI Communications Headsets and Low-Light Safety Strobes under the terms and conditions of Invitation to Bid 59-17 from Ed Roehr of St. Louis, MO as the best bid received.</p> <p>The Director of Finance and Purchasing also requests the transfer of \$22,123.20 within the Sheriff's Office budget as follows:</p> <table> <thead> <tr> <th></th><th>FROM</th><th>TO</th></tr> </thead> <tbody> <tr> <td>048-2810 Sheriff's Revolving Fund, Undesignated Fund Balance</td><td>\$22,123.20</td><td></td></tr> <tr> <td>048-4201-58170 Sheriff's Revolving Fund, Sheriff, Equipment</td><td></td><td>\$22,123.20</td></tr> </tbody> </table>			FROM	TO	048-2810 Sheriff's Revolving Fund, Undesignated Fund Balance	\$22,123.20		048-4201-58170 Sheriff's Revolving Fund, Sheriff, Equipment		\$22,123.20
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CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)										
ATTACHMENTS	The Abstract of Bids, the Award Recommendation from the Sheriff's Office and the pertinent pages of Ed Roehr's bid documents.										
REVIEW	Department Director:  Finance (Budget Approval):  <i>If applicable</i> Division Manager:  County Counselor's Office: 	Date:  Date: 10/25/17 Date: 10/25/17 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.
- ☐ 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.

Funds sufficient for this appropriation are available from the source indicated below.

ORD # 5043

[illegible]

Mary Rasmussen  
Budget Office

**OFFICE OF THE JACKSON COUNTY**

**SHERIFF**

**INTER-OFFICE MEMO**

**To:** Katie Bartle, Senior Buyer

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

**Date:** 09-28-2017.

**Subject:** Purchase of Helmets for ERT Team.

Dear Ms. Bartle,

Since Ed Roehr, of St. Louis, is the lowest bidder for the helmets and accessories we specified, I recommend that they be awarded the contract.

Respectfully submitted,

Sgt. Chuck DeGroff #11/0157  
09-28-2017


7.0 QUOTATION

7.1 Quotations shall include all freight, delivery, and other miscellaneous charges

ITEM NO.	QUANTITY	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1.0	15	Ballistic Helmets	Each	\$ 565.88	\$ 8,488.20
2.0	15	Communication Headset with Noise Amplification and Noise Cancellation	Each	\$ 849.00	\$ 12,735.00
3.0	15	Helmet Mounted Infared (IR) Strobe/Hands Free	Each	\$ 60.00	\$ 900.00
		GRAND TOTAL			\$ 22,123.20

7.2 Manufacturer and model number:

- 7.2.1 Ballistic Helmets # 1191520/1199698 ProTech Tactical /Safariland
- 7.2.2 Communication Headset with Noise Amplification and Noise Cancellation TCI/Safariland CTBZ D TR30/
- 7.2.3 Helmet Mounted Infared (IR) Strobe/Hands Free Streamlight #14510 L01 -V

SIGNATURE: 	DATE: 8/25/17
NAME (PRINT): Andrew Strebler	PHONE: (314) 533-9344
TITLE (PRINT): Manager of Operations	CELL: (314) 220-6276
COMPANY NAME (PRINT): Ed Roehr Safety Products	FAX: (314) 533-3830
E-MAIL ADDRESS (PRINT): andrew@edroehrsafety.com	
URL (PRINT): edroehrsafety.com	

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## ABSTRACT OF BIDS

BID: 59-17		DATE: 8/29/17		COMMODITY: Ballistic Helmets and Accessories		KPS		ABM Supply		Ed Roehr Safety Products		AMOUNT	
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
1.0	Grand total: Helmets, Communication System, Helmet Mounted IR Strobe	Each	1	10,211.70	24,419.25	27,123.20							

CERTIFICATION OF BID OPENING  
BIDS WERE PUBLICLY  
OPENED AND RECORDED

ON: August 29, 2017, BY

CLERK OF THE LEGISLATURE

Katie Bantle

PURCHASING