



## AGENDA ITEM

### Consent Agenda

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**REPORT TO:** Work Session (11/08/21)  
**REPORT TO:** Special Called Meeting (11/10/21)  
**ITEM NO:** 599/2021  
**SUBJECT:** Approve the purchase of one hundred twenty (120) sets of body armor for Fire and Emergency Services to Municipal Emergency Services of Charlotte, NC in the amount of \$141,321.20.

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#### Meetings:

**Work Session Date:** 11/08/21

**Voting Meeting Date:** 11/10/21

#### Executive Summary:

**Presenter:** CA

**Recommendation:**

Approve the purchase of one hundred twenty (120) sets of body armor for Fire and Emergency Services to Municipal Emergency Services of Charlotte, NC.

**Purpose of Request:**

To provide for the acquisition of protective body armor for use by Fire and Emergency Services personnel.

**History:**

Municipal Emergency Services (MES) has supplied rescue tools and emergency services supplies to the County for many years and is a vendor in good standing with Hall County.

**Facts and Issues:**

This is a purchase of Point Blank Body Armor per quote #QT1516488 in the amount of \$141,321.20. Staff recommends participating in the National Purchasing Partners (NPPGov) cooperative. Pricing for this purchase is provided by competitively bid contract #PS20285 through the National Purchasing Partners (NPPGov) cooperative that allows MES to sell material to other agencies via an intergovernmental purchase agreement.

**Options:**

**Funding Requested**

\$ 141,321.20

**Are funds within current budget?**

Yes

**Source of Funds**

Fire and Emergency Service Funds

**Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?** No  
**Has it been reviewed by the County Attorney?** Yes  
**Is there a deadline for this item?**

**Approvals:**

<b>Buyer</b>	<b>submit</b>	<b>approve</b>	<b>Purchasing</b>
CP	CA	CA	CP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
TS	ZP	VS	LJ
<b>Clerk</b>			
LR			

**Attachments:**

Financial Supplement  
 MES Body Armor Price Quote  
 MES Body Armor, NPPGov Contract PS50585



**HALL COUNTY BOARD OF COMMISSIONERS  
FINANCIAL SUPPLEMENT REPORT**

**AGENDA ITEM 599/2021**

**Funds Requested:** \$ 141,321.20

**Request Budgeted:** Yes

**Proposed Source of Funding:**

**Budget Transfer Requested:**

Fire and Emergency Service Funds

No

**Funding Source Items:**

<b>Fiscal Year</b>	<b>Fund</b>	<b>Division</b>	<b>Account</b>	<b>Amount</b>
2022	009 - EMERGENCY SERVICES	1124 - E.M.S. - SVS DIST	4225 - UNIFORMS	\$58,790.50
2022	003 - FIRE	127 - FIRE DEPARTMENT	4225 - UNIFORMS	\$82,530.70

**Budget Transfer Items:**

**Additional Information/Comments:**

**Contact for Questions:** JS

**Phone:** 770-531-6838