



## AGENDA ITEM

### Consent Agenda

**REPORT TO:** **Work Session (09/19/22)**

**REPORT TO:** **Voting Meeting (09/22/22)**

**ITEM NO:** 504/2022

**SUBJECT:** Approve the purchase of one hundred eighty-six (186) sets of body armor for Fire Rescue to Municipal Emergency Services of Charlotte, NC, in the amount of \$114,690.00

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### Meetings:

**Work Session Date:** 09/19/22

**Voting Meeting Date:** 09/22/22

### Executive Summary:

**Presenter:** FCCA

**Recommendation:**

Approve the purchase of one hundred eighty-six (186) sets of body armor for Fire and Emergency Services to Municipal Emergency Services of Charlotte, NC in the amount of \$114,690.00

**Purpose of Request:**

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

**History:**

The Board approved Agenda Item #599/2021 for the same vest from the same vendor before. 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:**

**Options:**

The MSRP price is \$1,159 each but is only \$615 through the Cooperative Purchasing Agreement with NASPO Value Point, with savings of \$544 each and a total savings of \$101,184. This is a purchase of Point Blank brand Body Armor per Quote #QT1586430 in the amount of \$114,690.00. The Model PCKWCKBV0J is a CIIIA-3 threat level deterrent tested to stop a .357 SIG and a .44 Magnum for long barrel handguns, and lesser ammo (9mm, .40 S&W). The body armor was competitively bid on contract #PS20285 by the National Purchasing Partners (NPPGov) cooperative for Lawmen Supply - Law Enforcement Equipment, which allows MES to sell material to other agencies.

<b>Funding Requested</b>	\$ 114,690.00
<b>Are funds within current budget?</b>	No
<b>Source of Funds</b>	Fire Services
<b>Does the action involve a Resolution, Ordinance, Contract, Agreement, etc.?</b>	Yes
<b>Has it been reviewed by the County Attorney?</b>	Yes
<b>Is there a deadline for this item?</b>	2022-09-08

**Approvals:**

Buyer	submit	approve	Purchasing
AP	CA	CA	AP
<b>Budget</b>	<b>Finance</b>	<b>Attorney</b>	<b>Administration</b>
TS	WG	VS	LJ
<b>Clerk</b>			
JR			

**Attachments:**

Financial Supplement  
Purchase Agreement - Municipal Emergency Services  
MES Quote #QT1586430  
Attachment A - Price Summary for Fire Fighting Equipment  
Point Blank Brand Body Armor Price List  
Former Agenda Item #599-2021  
Cooperative NPP GOV Contract



## HALL COUNTY BOARD OF COMMISSIONERS FINANCIAL SUPPLEMENT REPORT

### AGENDA ITEM 504/2022

**Funds Requested:** \$ 114,690.00

**Request Budgeted:** No

**Proposed Source of Funding:**

Fire Services Yes

**Funding Source Items:**

Fiscal Year	Fund	Division	Account	Amount
2023	003 - FIRE	127 - FIRE DEPARTMENT	4225 - UNIFORMS	\$114,690.00

**Budget Transfer Items:**

Fiscal Year	Fund	Division	Account	Amount
2023	003 - FIRE	127 - FIRE DEPARTMENT	4843C - OPERATING TRANSFERS CIP	\$-115,000.00
2023	003 - FIRE	127 - FIRE DEPARTMENT	4225 - UNIFORMS	\$115,000.00
2023	005 - CAPITAL PROJECTS	N/A	3943 - OPERATING TRANSFERS IN	\$-115,000.00
2023	005 - CAPITAL PROJECTS	527 - FIRE DIST CAPITAL PROJECT	6006 - MOTOR VEHICLES	\$-115,000.00

**Additional Information/Comments:**

In discussion with the Fire Department, they have agreed to give up \$ 115K of their motor vehicle capital allotment to cover the additional purchase. In conjunction with this agenda item, we're going to recommend reducing their vehicle capital budget by \$ 115K. For the budget transfer in the fire fund, we're going to reduce the CIP contribution from the Fire Fund into the Capital Projects Fund by \$ 115K, and transfer that money into the uniforms budget.

**Contact for Questions:** JS

**Phone:**

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