



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

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.

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

Approvals:

Buyer	submit	approve	Purchasing
AP	CA	CA	AP
Budget	Finance	Attorney	Administration
TS	WG	VS	LJ
Clerk			
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:

Budget Transfer Requested:

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

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