

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): UCSO / Criminal

PROGRAM: 1560

SUBJECT: Body Armor Purchase

<p>Background: Body armor is standard issue equipment in law enforcement. It is necessary to protect employees who patrol, make arrests and respond to a variety of potentially volatile, dangerous situations. Body armor must be replaced periodically based on manufacturer's data. We currently have a need to order new body armor, external / internal carriers, and the associated equipment for a combination of replacement of expiring equipment, and new issue (for newly hired employees). Our current equipment has been supplied by Curtis Blue Line. We have an on-going business relationship with Curtis Blue Line which makes the order of equipment specific to the Umatilla County Sheriff's Office simple. We have a current quote (attached) for the body armor and associated equipment needed.</p>	<p><u>ACTION REQUESTED:</u> We respectfully request approval for the order of body armor and associated equipment from Curtis Blue Line, in the amount of \$7,216.12.</p>
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ATTACHMENTS:

Date: (7/18/2022) Submitted By: (CPT Paul Wolverton)

*****For Internal Use Only*****

Checkoffs:

- () Exec. Asst.
- () Dept. Head (copy)
- () Human Resources (copy)

- () Budget (copy)
- () Fiscal
- () Legal (copy)
- () (Other - List:)

To be notified of Meeting:

- Captain Paul Wolverton
- Undersheriff Jim Littlefield

Needed at Meeting:

- Captain Paul Wolverton

Scheduled for meeting on July 19, 2022

Action taken:

Ph: 208-377-5418
TF: 800-441-0333
Fax: 208-377-5423
boise@curtisblueline.com
UEI#: DDL SADS WN7U7



CBL Boise
9364 West Franklin Road
Boise, ID 83709
www.CurtisBlueLine.com
Quotation No. 230350

LN	QTY	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
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Small Business
CAGE Code: 5E720
DUNS Number: 009224163
SIC Code: 5099
Federal Tax ID: 94-1214350

This pricing remains firm until 08/04/2022. Contact us for updated pricing after this date.

Due to market volatility and supply shortages, we recommend contacting your local L.N. Curtis and sons office prior to placing your order to confirm pricing and availability. This excludes our GSA Contract and other Fixed Price Contracts which are governed by contract-specific prices, terms, and conditions.

Subtotal	\$7,216.12
Tax Total	\$0.00
Transportation	\$0.00
Total	\$7,216.12

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