



PURCHASING DEPARTMENT

Madison County Board of Supervisors
146 West Center Street
Canton, MS 39046 / 601-855-5534
keshajackson@madison-co.com

May 16, 2022

To: Board of Supervisors
From: Kesha Jackson, Purchasing Clerk 
Subject: Request Purchase of Body Armor, Riot Shield & Supplies – Sheriff Department

Attached is a quote for 110 steel plate III, 49 point blank mich helmets and 62 FR360 plate carrier with funds from the Madison County Sheriff Department. The quote is received from The Southern Connection, and is submitted using the negotiated purchasing agreement that the Department of Finance & Administration makes available to counties.

I recommend purchase of 110 steel plate III, 49 point blank mich helmets and 62 FR360 plate carrier.

Sheriff Randy Tucker has requested this acquisition after review of the specifications and prices of the Body Armor, Riot Shield & Supplies.

Printed: 5/11/2022 10:33:25 AM
Store: 1

QUOTE

Sales Order #7292TSC
Quoted: 5/5/2022
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The Southern Connection Police Supplies
274 Commerce Park Dr, Suite M
Ridgeland, MS 39157
tscps@bellsouth.net
(601) 853-3106

Bill To: Madison County Sheriffs' Dept
Madison County Sheriffs' Dept
2941 HIGHWAY 51
CANTON, MS 39046
jeremyw@madison-co.com

Order Status: Pending
BLW
Workstation: 0

INSTRUCTIONS: STATE CONTRACT NUMBER - 8200058807

PANELS
SHERIFF - GOLD ON BLACK

Item Name	Attribute	Size	Qty	Price	Ext Price	Lookup	Item #
STEEL PLATE III+ 555	III+ STEEL	10 X 12 SC	110	\$129.00	\$14,190.00	SPLT52SCSQ	8222
	SPLT52SCSQ	PLT452SC					
POINT BLANK MICH HELMET	MID BLAC	?	49	\$389.31	\$19,076.19	HLMBOAMM00	36659
FRK360 PLATE CARRIER	BLACK	?	62	\$197.79	\$12,262.98		34715

Total Qty Ordered: 221 0 221

Percent Unfilled: 100

Exempt
Subtotal: \$45,529.17
0 % Tax: + \$0.00
TOTAL: \$45,529.17
Deposit Balance: \$0.00
Balance Due: \$45,529.17

THIS QUOTE EXPIRES IN 30 DAYS

STATE OF MISSISSIPPI
DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

STATE CONTRACT AGREEMENT

CONTRACTOR: Point Blank Enterprises Inc.

STATE CONTRACT #: 82200058807

SUPPLIER #: 3100031283

SMART CONTRACT #: 1130-22-C-SWCT-00031

COMMODITIES COVERED: Body Armor,
Riot Shield and Supplies

EFFECTIVE: October 1, 2021
through
September 30, 2022

This State Contract Agreement is made this 16th day of September 2021, between the Department of Finance and Administration, Office of Purchasing, Travel and Fleet Management for the State of Mississippi (hereinafter the "State") and Point Blank Enterprises Inc., 2102 SW 2nd Street, Pompano Beach, FL 33060(hereinafter the "Contractor").

SCOPE: The Contractor agrees to furnish the State its normal requirements of body armor, riot shield and supplies on a nonexclusive basis for a period of twelve (12) months beginning October 1, 2021, and ending September 30, 2022, in accordance with all requirements in the *State of Mississippi Proposal Format and Guidelines For Body Armor, Riot Shield and Supplies* and the Contractor's Proposal submitted on July 14, 2021.

The only items permitted on this contract include: Body Armor and Accessories; Ballistic Body Armor; (Type II Ballistic Impact Protection and Type IIIA Ballistic Impact Protection); Law Enforcement Equipment and Related Items; Police Protection Equipment; Ballistic Shields and Raid and Tactical Vests.

Threat Level - The threat level for each model shall coincide with the level listed in the National Institute of Justice (NIJ) Technology Assessment Program and found to comply with the requirements of *Ballistic Resistance of Police Body Armor: NIJ Standard 0101.06*.

AUTHORIZED PURCHASERS: The State, as referred to herein, enters into this State Contract Agreement for the benefit of all state agencies, boards, commissions, departments, institutions, counties, municipalities, school districts and other political subdivisions of the State of Mississippi. These entities are authorized to purchase from this Contract in accordance with Miss. Code Ann. §§ 31-7-1, et seq., and the *Mississippi Procurement Manual*.

Purchase Orders prepared by these authorized purchasers shall include this State Contract Agreement Number referenced above.

PRICE GUARANTEE: The prices established herein shall prevail for the term of this Agreement, except in the event of a general market decline in prices of such commodities at any time during the period of this Contract, the Contractor agrees that the State of Mississippi shall receive full benefit of such decline.

The State Bureau of Financial Control shall not approve any account nor order and direct payment of any account for the purchase of any commodity covered by this Contract when the purchase price is in excess of the maximum price fixed in this Agreement.

PRICE DATA: The Contractor has furnished a price list for the new period for authorized purchasers. The State agrees to notify all authorized purchasers of the existence of this Contract and to give the specific instructions relative to the procedures to be followed in making purchases under the provisions hereof.

During the term of this contract no purchase of Body Armor, Riot Shield, and Supplies manufactured and/or distributed by the above-designated Contractor shall be made by state agencies at a price in excess of that established by the prices set out in this regulation.

Any items covered by a competitively bid contract with the Office of Purchasing, Travel and Fleet Management will not be included in this agreement.

Commodities purchased under provisions of this contract from the above Contractor or his authorized distributors shall be exempt from competitive bid requirements otherwise applying to purchases by the state agencies, counties, municipalities and other political subdivisions.

Entities making purchases over \$50,000 may consider obtaining two competitive quotes from the authorized dealers' list on this manufacturer's contract. If this manufacturer does not have a dealers' list, the manufacturer should be prepared to submit a quote.

PAYMENT: Payment for commodities or equipment purchased under the provisions of this Contract shall be made to the Contractor or to the authorized dealer making delivery in accordance with Miss. Code Ann. §§ 31-7-301, et seq. (as amended). Such payment is to be made only upon receipt, by the authorized purchaser, of properly certified invoices, which are priced strictly in accordance with the pricing provisions of this Contract.

QUANTITY TO BE PURCHASED: It is understood and agreed that the Contractor is entering into this Agreement as a multiple source of supply without any guarantee from the State as to the quantity of the items covered by this Contract that might be ordered during the specified period.

TRANSPORTATION TERMS: All freight and shipping costs are the responsibility of the Vendor and are not reimbursable. All items must be transported F.O.B. Destination. No surcharges or any other fees of any kind are allowed.

INDEMNIFICATION: To the fullest extent allowed by law, Contractor shall indemnify, defend, save and hold harmless, protect, and exonerate the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Contractor's and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the State's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc. In the event Contractor defends said claim, suit, etc., Contractor shall use legal counsel acceptable to the State; Contractor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the State shall be entitled to participate in said defense. Contractor shall not settle any claim, suit, etc., without the State's concurrence, which the State shall not unreasonably withhold.

ASSIGNMENT: The Contractor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the State. Any attempted assignment or transfer without said consent shall be void and of no effect.

CANCELLATION: It is agreed that either party may cancel this Agreement by giving thirty (30) days written notice prior to the effective date of cancellation. Contractor is advised that cancellation of this Agreement by the Contractor may result in disqualification from the awarding of future contracts with the State.

TAXES: No Federal Excise Tax or Mississippi Sales Tax will be added to or otherwise included in the prices submitted by the Contractor. The Contractor understands and agrees that the State and its authorized purchasers exempt from the payment of taxes.

PRECEDENCE: This Contract consists of this Agreement, the Proposal Format and Guidelines referenced herein above, and the Contractor's Proposal. Any ambiguities, conflicts, or questions of interpretation of this

Contract shall be resolved by first reference to this Agreement and, if still unresolved, by reference to the Proposal Format and Guidelines, and, if still unresolved, by reference to the Contractor's Proposal.

TERMS: Net forty-five (45) days without penalty.

ORDERING INFORMATION: Please place all orders under this agreement with an approved dealer/distributor from the attached list.

**DEPARTMENT OF FINANCE AND ADMINISTRATION
FOR THE
STATE OF MISSISSIPPI**

**THIS MUST BE SIGNED BY AN OFFICIAL
OF THE COMPANY**

BY: James B. [Signature]

BY: [Signature]

OFFICE OF PURCHASING, TRAVEL AND FLEET MANAGEMENT

TITLE: EVP of Commercial Business

DATE: 9/23/21

DATE: 9/20/2021

AUTHORIZED DEALERS/DISTRIBUTORS LIST

MANUFACTURER'S NAME:
CONTRACT NAME: Body Armor, Riot Shield and Supplies
TERM OF CONTRACT: 10/01/2021 - 09/30/2022

DEALER/DISTRIBUTOR NAME	CONTACT NAME	ADDRESS	CITY/STATE/ZIP	TELEPHONE
Galls, Inc.	Lindsay Rose	1340 Russell Cave Rd	Lexington, Kentucky 40505	(859)800-1402
The Southern Connection Police Supplies	Bryan Wheeler	274 Commerce Park Drive Suite M	Ridgeland, Mississippi 39157	(601) 853-3106

FAX	EMAIL	MINORITY VENDOR	MAGIC SUPPLIER ID NUMBER
(877) 914-2557	Rose-lindsay@galls.com	N/A	3102055461
(601) 856-6714	tscps@bellsouth.net	N/A	3102010849