

AGENDA ITEM FOR ADMINISTRATIVE MEETING

() Discussion only
(X) Action

FROM (DEPT/ DIVISION): Sheriff's Office

PROGRAM: Criminal Division

SUBJECT: Bullet Proof Vest purchase

<p>Background:</p> <ul style="list-style-type: none"> • We needed to replace several of our Deputies vests, they typically expire after 5 years. • The purchase includes 9 complete systems consisting of outer carrier, panels, and inner concealable carrier. • We will use the program/line item 1560-53000, 1540-53000, and 9079-53000 	<p>() ACTION REQUESTED: We request approval of the payable to Curtis Blue Line for the purchase of 9 bullet proof vests. Amount of payable is \$12,307.48</p>
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ATTACHMENTS: payable, invoice

Date: (5/26/22) Submitted By: (Lora Franks)

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

Checkoffs:

- () Exec. Asst.
- (*W*) Dept. Head (copy)
- () Human Resources (copy)
- () Budget (copy)
- () Fiscal
- () Legal (copy)
- () (Other - List:)

To be notified of Meeting:
Captain Paul Wolverton, Lora Franks

Needed at Meeting:
Capt. Paul Wolverton

PLEASE RETURN THIS FORM AND ATTACHMENTS TO Executive Assistant

Scheduled for meeting on: June 1, 2022


Action taken:

Follow-up:

UMATILLA COUNTY PAYMENT REQUEST

P E I D - A C	8004	call Finance for PEID #
NAME	LN CURTIS & SONS	
ADDRESS	DEPT 34921	
ADDRESS	PO BOX 39000	
CITY, STATE, ZIP	SAN FRANCISCO, CA 94139	

AUTHORIZATION-APPROVAL

DEPARTMENT	SIGNATURE 	DATE PAID
CFO	SIGNATURE OVER \$3,000	
BOARD	DATE --ATTACH APPROVAL	CHECK NUMBER
SUBMITTED	5/27/2022	RETURN - HOLD

AMOUNT	ACCOUNT #	DESCRIPTION	INVOICE NUMBER	INVOICE TOTAL	INVOICE DATE	FINANCE CODES
\$3,717.00	9079-53000	vests, carriers / Thome, Tolley, Kershaw	587275	\$12,307.48	04/18/22	
\$2,478.00	1540-53000	vests, carriers / Rhinehart, Macias				
\$6,000.00	1560-53000	vests, carriers / Rowan, Jon Roberts, Palmer, Gregory				
\$112.48	1560-56200	shipping for vests				

\$12,307.48	PAGE TOTAL	Office Use: Pretravel Auth rec:	Contract Reviewed:	Routine:
\$12,307.48	GRAND TOTAL	Office Use: Tax ID Reviewed:	Quotes:	Bids:

Ph: 208-377-5418
 TF: 800-441-0333
 Fax: 208-377-5423
boise@curtisblueline.com
 DUNS#: 00-922-4163



CBL Boise
 9364 West Franklin Road
 Boise, ID 83709
www.CurtisBlueLine.com
 Invoice No. INV587275

Invoice

SOLD TO:

Umatilla County Sheriff
 4700 Northwest Pioneer Place
 Pendleton OR 97801

SHIP TO:

Umatilla County Sheriff
 4700 Nw Pioneer Place
 Pendleton OR 97801

REMIT PAYMENT TO:
 L.N. Curtis and sons
 Dept. 34921
 P.O. Box 39000
 San Francisco, CA 94139

INVOICE NO.	SALES ORDER NO.	INVOICE DATE
INV587275	702293	04/18/2022
DATE DUE	SALES DATE	TOTAL
05/18/2022	02/02/2022	\$12,307.48

CUST ORDER/PO NO.	ORDERING PARTY	CUSTOMER NO.	SALESPERSON	FOB	TRACKING NUMBERS
Armor Carriers	Erik Palmer	C37324	Levi Mallory	SP	

NOTES & DISCLAIMERS

Safety Warning Notice: Products offered, sold, or invoiced herewith may have an applicable Safety Data Sheet (SDS) as prepared by the manufacturer of the product. Any handlers or users of product should refer to applicable SDS prior to handling or utilizing the product. Applicable SDS are included with shipment of products. For other important product notices and warnings, or to request an SDS, please contact Curtis or visit <https://www.curtisblueline.com/product-notices-warnings>

LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	3	EA	1350430-U SAFARI CUSTOM	Hardwire 68 Level IIIA, A7 – Female Unstructured Panel Set. NIJ HW-2019-01- SB as Follows: Heather Thorne U2613-2414 <i>CHS</i> Darci Rhinehart U2212-2013 <i>Jail</i> Sara Tolley U2414-2214 <i>CHS</i>	\$1,140.00	\$3,420.00
2	3	EA	1348925 SAFARI CUSTOM	M Series Concealable Covert Carrier, as Follows; Heather Thorne U2613-2414 <i>CHS</i> Darci Rhinehart U2212-2013 <i>Jail</i> Sara Tolley U2414-2214 <i>CHS</i>	\$99.00	\$297.00

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LN	QTY	UNT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
3	6	EA	1350430-M SAFARI CUSTOM	Hardwire 68 Level IIIA, A7 – Male Panel Set NIJ HW-2019-01-SB. as Follows: Marcos Macias 2413-2215 Jail Leon Kershaw 2413-2215 CHS Terry Rowan 2815-2617 Crim Jon Roberts 2414-2416 Crim Erik Palmer 2614-2616 Crim Adam Gregory 2613-2415 Crim	\$1,140.00	\$6,840.00
4	6	EA	1348925 SAFARI CUSTOM	M Series Concealable Covert Carrier, as Follows; Marcos Macias 2413-2215 Jail Leon Kershaw 2413-2215 CHS Terry Rowan 2815-2617 Crim Jon Roberts 2414-2416 Crim Erik Palmer 2614-2616 Crim Adam Gregory 2613-2415 Crim	\$99.00	\$594.00
5	1	EA	DN6565 PROTECH CUSTOM	Black 2.0 Bothell Carrier, as Follows; Terry Rowan 2815-2617 Crim Tan 499	\$210.00	\$210.00
6	4	EA	1219671-TP21A-TN499 PROTECH	Tan499 TP21A Universal Radio Pouch with Bungee Closure	\$30.00	\$120.00
7	4	EA	1219671-TP19B SAFARI CUSTOM	TP19B, Utility Pouch, 4" X 8", Horizontal, as Follows: Tan499	\$21.00	\$84.00
8	1	EA	DN6565 PROTECH CUSTOM	2.0 Bothell Carrier, as Follows; Jon Roberts 2414-2416 Crim Tan 499	\$210.00	\$210.00
9	1	EA	DN6565 PROTECH CUSTOM	2.0 Bothell Carrier, as Follows; Erik Palmer 2614-2616 Crim Tan 499	\$210.00	\$210.00

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10	1	EA	DN6565 PROTECH CUSTOM	2.0 Bothell Carrier, as Follows; Adam Gregory 2613-2415 Tan 499 <i>Crim</i>	\$210.00	\$210.00

TERMS NET 30
Service charge 1.5% per month added after 30 days

Subtotal	\$12,195.00
Tax Total	\$0.00
Transportation	\$112.48
Total	\$12,307.48
Total Payments	\$0.00
Total Due	\$12,307.48