

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract with two twelve-month options to extend for the furnishing of ammunition for use by various County departments to Gulf States Distributors of Montgomery, Al, Sunset Law Enforcement of Ackley, IA, Simmons Gun Specialties of Spring Hill, KS, and GT Distributors of Austin, TX, under the terms and conditions of Invitation to Bid No. 39-12.

RESOLUTION #17879, April 23, 2012

INTRODUCED BY James D. Tindall, County Legislators

WHEREAS, the Director of Finance and Purchasing has solicited bids for the furnishing of ammunition for use by the Sheriff's Office, the Department of Corrections, the Drug Task Force, and Park Safety and Enforcement; and,

WHEREAS, a total of fourteen notifications were distributed and seven responses were received; and,

WHEREAS, following evaluation of the responsive bids received, the Director has recommended that the contract be split and awarded to the bidders submitting the lowest and best bids for each item; and,

WHEREAS, award as recommended would result in awards to the following bidders:

<u>BIDDER</u>	<u>ITEMS</u>
Gulf States Distributors Montgomery, AL	1 – 5, 9
Sunset Law Enforcement Ackley, IA	10
Simmons Gun Specialties Spring Hill, KS	7
GT Distributors Austin, TX	6
and,	

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any amount, with the availability of funds for specific purchases remaining subject to annual appropriation; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that award be made as recommended by the Director of Finance and Purchasing, and that the Director be and hereby is authorized to execute for the County any documents necessary to the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payments.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:

Wm H Snyder
Senior Deputy County Counselor

W. Alfred Rich
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17879 of April 23, 2012, was duly passed on April 30, 2012 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

4/30/12
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.

April 18, 2012
Date

D. Long Thomas
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17879

Sponsor(s): James D. Tindall

Date: April 23, 2012

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract, with Two Twelve Month Options to Extend for the furnishing of Ammunition for the Sheriff's Office, the Department of Corrections, the Drug Task Force and the Park Rangers to Gulf States Distributors of Montgomery, AL; Sunset Law Enforcement of Ackley, IA; Simmons Gun Specialties of Spring Hill, KS and GT Distributors of Austin, TX under the Terms and Conditions of Invitation to Bid No. 39-12.</u></p>																						
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td>\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number; FROM / TO</td> <td>FROM ACCT TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</p> <p><input type="checkbox"/> No budget impact (no fiscal note required) <input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:</p> <table> <tr> <td>Department:</td> <td>Estimated Use:</td> </tr> <tr> <td>Sheriff's Office</td> <td>\$12,987.00</td> </tr> <tr> <td>Department of Corrections</td> <td>\$15,000.00</td> </tr> <tr> <td>Drug Task Force</td> <td>\$ 5,000.00</td> </tr> <tr> <td>Park Rangers</td> <td>\$ 2,000.00</td> </tr> <tr> <td>Total</td> <td>\$34,987.00</td> </tr> </table> <p>The RLA only approves the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Figures included in background section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): \$28,748.70 Prior Year Actual Amount Spent (if applicable): \$10,115.25*</p> <p>* Ammunition budgets were cut in 2011 in several departments and we are rebidding this contract early due to changes requested by the using departments in specifications.</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT	Department:	Estimated Use:	Sheriff's Office	\$12,987.00	Department of Corrections	\$15,000.00	Drug Task Force	\$ 5,000.00	Park Rangers	\$ 2,000.00	Total	\$34,987.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): Prior resolutions and (date): 17304, June 14, 2010</p>																						
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																						
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office, Department of Corrections, Drug Task Force and the Park Rangers require a Term and Supply Contract for Ammunition. The Purchasing Department issued Invitation to Bid No. 39-12 in response to these requirements.</p>																						

A total of Fourteen notifications were distributed and seven responses were received. The lowest four responses were evaluated as follows:

	Gulf States Montgomery, AL	Sunset Ackley, IA	Simmons Spring Hill, KS	GT Distributing Austin, TX
01. 40 Cal Handgun	\$237.00	N/B	\$266.85	\$336.34
02. 40 Cal Handgun	\$339.00	N/B	\$318.25	\$546.92
03. 223 Rifle	\$159.00	N/B	\$278.00	\$146.63
04. 223 Rifle	\$195.00	N/B	N/B	N/B
05. 308 Sniper	\$179.00	\$183.90	\$875.00	\$182.86
06. 40 Cal Handgun	\$212.00	\$189.90	\$225.00	\$173.85
07. 40 Cal Handgun	\$295.00	N/B	\$258.00	\$546.92
08. Shotgun 12 Gauge	\$109.00	N/B	\$448.00	N/B
09. Shotgun Tactical	\$109.00	N/B	\$448.00	N/B
10. Shotgun Target	\$ 52.00	\$ 49.50	\$309.00	N/B

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the split award for the furnishing of Ammunition for the Sheriff's Office, Department of Corrections, Drug Task Force and the Park Rangers as follows:

Gulf States Distributing:	Items 01 – 05, lowest bid meeting specifications, Item 09 low bid
Sunset:	Item 10 – low bid
Simmons:	Item 07 – low bid
GT Distributing:	Item 06 – low bid
Item 08 was not awarded	

This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriations.

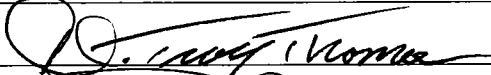
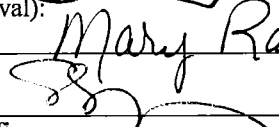
CLEARANCE

- Tax Clearance Completed (Purchasing & Department) N/A
- Business License Verified (Purchasing & Department) N/A
- Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)

ATTACHMENTS

The Abstract of Bids, the detailed Recap of Bids Received and Award Recommendations from the using departments.

REVIEW

Department Director:		Date:	4/16/12
Finance (Budget Approval): If applicable	Mary Rasmussen	Date:	4/16/12
Division Manager:		Date:	4/16/12
County Counselor's Office:		Date:	

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.

ABSTRACT OF BIDS

BID: 39-12		High Mountain, Hunting Supply LLC		Grace Ammo, LLC		Natalie Strange Gulf States		Sunset Law Enforcement		GT Distributors INC	
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	
1	.40 S & W Caliber Handgun, # 53880			394.78	207.00	237.00	No bid	366.34			
2	.40 S & W Caliber Handgun, # 53962			No bid	410.00	339.00	No bid	546.92			
3	.223 Remington Rifle, # AE223J			307.95	135.00	159.00	No bid	146.63			
4	.223 Remington Rifle, # P223S			No bid	No bid	195.00	No bid	No bid			
5	.308 Winchester Sniper, # 80965			No bid	No bid	179.00	183.86	182.86			
6	.40 W & W Caliber Handgun, FMJ, Practice			231.50	207.00	212.00	189.90	3477			
7	.40 S & W Caliber Handgun, 180 Grain HP, Duty			416.18	470.00	295.00	No bid	546.92			
8	Shotgun, 12 Gauge, # 4 Tactical Buck			93.50	No bid	109.00	No bid	No bid			
9	Shotgun Tactical # 4 Buck 2-3/4"			No bid	No bid	109.00	No bid	No bid			
10	Shotgun Ammunition, Target, # 8 Shot			58.60	No bid	52.00	49.50	No bid			

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON March 6, 2012 BY
[Signature]
 CLERK OF THE LEGISLATURE
 PURCHASING

ABSTRACT OF BIDS

BID: 39-12				Simmons Gun		Crystal Mazzeoli Lawmens & Shooters Supply, Inc					
OPENING DATE: 3/6/12				Specialties		AMOUNT		AMOUNT		AMOUNT	
COMMODITY: Ammunition											
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1	.40 S & W Caliber Handgun, # 53880			266.75	no bid						
2	.40 S & W Caliber Handgun, # 53962			318.25	no bid						
3	.223 Remington Rife, # AE223J			278.00	no bid						
4	.223 Rimmington Rifle, # P223S			no bid	no bid						
5	.308 Winchester Sniper, # 80965			875.00	190.60						
6	.40 W & W Caliber Handgun, FMJ, Practice			225.00	no bid						
7	.40 S & W Caliber Handgun, 180 Grain HP, Duty			258.00	no bid						
8	Shotgun, 12 Gauge, # 4 Tactical Buck			448.00	no bid						
9	Shotgun Tactical # 4 Buck 2-3/4"			448.00	no bid						
10	Shotgun Ammunition, Target, # 8 Shot			309.00	no bid						
<p>CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED ON: <u>March 6, 2012</u> BY <u>[Signature]</u> CLERK OF THE LEGISLATURE <u>[Signature]</u> PURCHASING</p>											

Recap of Invitation to Bid No. 39-12
Ammunition

No	Description	Grace	High Moun	Gulf States	Sunset LE	GT Distribut	Simmons	Lawmans
1	Speer 53880 Manufacturer Bid	\$207.00 Grace	\$394.78 Lillian & Bel	\$237.00 as spec	N/B	\$336.34 as spec	\$266.75 Remington	N/B
2	Speer 53962 Manufacturer Bid	\$470.00 Grace	N/B	\$339.00 as spec	N/B	\$546.92 as spec	\$318.25 Remington	N/B
3	American Eagle AE 223J Manufacturer Bid	\$135.00 Grace	\$307.95 Magtech	\$159.00 as spec	N/B	\$146.63 as spec	\$278.00 Remington	N/B
4	Federal P223S Manufacturer Bid	N/B	N/B	\$195.00 as spec	N/B	N/B	N/B	N/B
5	Hornaday 80965 Manufacturer Bid	N/B	N/B	\$179.00 as spec	\$183.90 as spec	\$182.86 as spec	\$875.00 Remington	\$190.00 as spec
6	40 Cal S & W Practice Manufacturer Bid	\$207.00 Grace	\$231.50 Magtech	\$212.00 Speer	\$189.90 Hornaday	\$173.85 Speer	\$225.00 Remington	N/B
7	40 Cal S & W Duty Manufacturer Bid	\$470.00 Grace	\$406.18 Magtech	\$295.00 Federal	N/B	\$546.92 Speer	\$258.00 Remington	N/B
8	Shotgun, 12 G #4 Buck Manufacturer Bid	N/B	\$93.50 Rio	\$109.00 Federal	N/B	N/B	\$448.00 Remington	N/B
9	Shotgun, Tact, #4 Manufacturer Bid	N/B	N/B	\$109.00 Federal	N/B	N/B	\$448.00 Remington	N/B
10	Shotgun, 12 G Target Manufacturer Bid	N/B	\$58.60 Rio	\$52.00 Federal	\$49.50 Estate	N/B	\$309.00 Remington	N/B
	Bid Alternate							
	Alternate Not Accepted							

Barbara J. Casamento

From: Charles E. Degroff
Sent: Wednesday, April 04, 2012 1:06 PM
To: Barbara J. Casamento
Cc: Royce A. Richberg
Subject: Recap of Invitation to Bid No. 39-12 Ammunition.

I have reviewed the bid and Gulf States Distributors has the best price on the ammunition I specified. I would recommend that for the Speer 53880, Speer 53962, American Eagle AE 223J, Federal P223S and Hornady 80965 we got with Gulf States Distributors at their quoted prices. My annual requirements (for 2012) would be as follows:

Speer 53880	30 cases	\$7,220.00
American Eagle AE223J	15 cases	\$2,385.00
Federal P223S	10 cases	\$1,950.00
Hornady 80965	4 cases	\$716.00

If you have any questions, or need further information, please contact me. Thank you for your help, I really appreciate it!

Sgt. Chuck DeGroff #11
Jackson County Sheriff's Office
Firearm's and Training Facility
28900 E. Argo Road
Grain Valley, Missouri 64029
Office (816)220-3274
Fax (816)524-4340
E mail cdegroff@jacksongov.org

Barbara J. Casamento

From: John C. Vaughn
Sent: Thursday, March 22, 2012 2:44 PM
To: Barbara J. Casamento
Subject: Recommendation re: ITB No. 39-12

Barbara,
Gulf States is the lowest bidder that met the specs; therefore, Park Safety & Enforcement recommends Gulf States.

The budget estimate for 2012 is \$2000.

John C. Vaughn
Superintendent Safety & Enforcement
Jackson County Parks & Recreation
22807 Woods Chapel Road
Blue Springs, MO 64015
Phone: (816) 503-4892
Fax: (816) 795-0986



**JACKSON COUNTY
DEPARTMENT OF CORRECTIONS
Kansas City, Missouri**

MEMORANDUM

TO: Barbara Casamento, Purchasing Supervisor

DIST: Ken Conlee, Director
Cy Ritter, Deputy
Jackie Robinson, Manager of Detention
File

FROM: Mike King, Operations Support Captain *(Signature)*

DATE: March 21, 2012

SUB: ITB No. 39-12 Term and Supply Contract Ammunition

My review of the recap of invitation to Bid No. 39-12 (attached), indicates that the Jackson County Department of Corrections should accept:

- #6 - 40 cal S&W Practice.
Vendor G.T. Distribution is the lowest bidder.
- #7 - 40 cal S&W Duty.
Vendor Simmons is the lowest bidder.
- #9 - Shotgun tactical #4.
Vendor Gulf States is the lowest bidder.
- #10 - Shotgun 12 G Target.
Vendor Sunset LE is the lowest bidder.

The Jackson County Department of Corrections is budgeted at \$15,000.00 for ammunition in account 001-2701-57520.

Note: If the selected vendor refuses the bid, we will accept the next lowest bidder.

MK/ca

MAR 22 '12 PM 12:59