

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding twenty-four month term and supply contracts with three twelve-month options to extend for the furnishing of uniforms for use by the Department of Corrections to Alamar Uniforms of North Kansas City, MO, Galls, Inc., of Lexington, KY, and The Armory of Kearney, MO, under the terms and conditions of Invitation to Bid No. 70-11.

RESOLUTION #17740, November 21, 2011

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, pursuant to Invitation to Bid No. 70-11, the Director of Finance and Purchasing has solicited bids for the furnishing of uniforms for use by the Department of Corrections; and,

WHEREAS, a total of twenty-five notifications were distributed and three responses were received; and,

WHEREAS, the Director recommends that the contract be divided and awarded to the bidders submitting the lowest bid for each item; and,

WHEREAS, award be recommended would result in estimated awards to the following vendors:

VENDOR

ITEMS RECOMMENDED

Alamar Uniforms
North Kansas City, MO

1-39, 42-49, 51-73, and 75

Galls, Inc.
Lexington, KY

40, 41, 60, and 74

The Armory
Kearney, MO

50

and,

WHEREAS, this award is made on an as needed basis and does not obligate the County to pay any specific amount, with the availability of funds for specific purchases being 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 for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contracts, to the extent sufficient appropriations to the using spending agencies are available in the then current Jackson County budget.

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

APPROVED AS TO FORM:

Jay D. Holden
Chief Deputy County Counselor

W. Stephen Ryan
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17740 of November 21, 2011 was duly passed on November 28, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

11-29-11
Date

Mary Jo Spino
Mary Jo Spino, Clerk of the 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.

November 16, 2011
Date

D. Scott Thomas
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

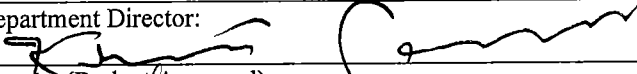
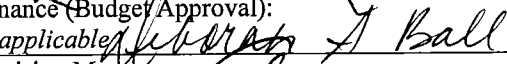
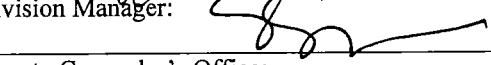
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 17740

Sponsor(s): James D. Tindall

Date: Nov. 21, 2011

<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 for the furnishing of CORRECTIONS UNIFORMS for the Department of Corrections to Alamar Uniforms of North Kansas City, MO; Galls, An Aramark Company, LLC of Lexington, KY; and The Armory of Kearney, MO; under the term and conditions of Invitation to Bid No. 70-11.</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 style="text-align: right;">\$</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td style="text-align: right;">\$</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)</p> <p><input checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Corrections Estimated Use: \$75,000.00</p> <p>The RLA only approves the term and supply contract; funds were already appropriated through the annual budget adoption. Figures included in the background section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable): \$80,000.00 Prior Year Actual Amount Spent (if applicable): \$65,000.00</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
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A Prior resolutions and (date): 16477, 12/03/07</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>The Department of Corrections requests uniforms for its officers. Purchasing issued Invitation to Bid No. 70-11.</p> <p>A total of 25 notifications were distributed with three responses received. The following split of award is recommended to the low bidder on each item:</p> <table> <tr> <td>BIDDER</td> <td>LOW BID/ITEMS RECOMMENDED</td> </tr> <tr> <td>Alamar Uniforms, North Kansas City</td> <td>1 thru 39, 42 thru 49, 51 thru 73, & 75</td> </tr> <tr> <td>Galls, An Aramark Co., Lexington, Kentucky</td> <td>40, 41, 60 & 74</td> </tr> <tr> <td>The Armory, Kearny, Missouri</td> <td>50</td> </tr> </table>	BIDDER	LOW BID/ITEMS RECOMMENDED	Alamar Uniforms, North Kansas City	1 thru 39, 42 thru 49, 51 thru 73, & 75	Galls, An Aramark Co., Lexington, Kentucky	40, 41, 60 & 74	The Armory, Kearny, Missouri	50		
BIDDER	LOW BID/ITEMS RECOMMENDED										
Alamar Uniforms, North Kansas City	1 thru 39, 42 thru 49, 51 thru 73, & 75										
Galls, An Aramark Co., Lexington, Kentucky	40, 41, 60 & 74										
The Armory, Kearny, Missouri	50										

	<p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract for the furnishing of CORRECTIONS UNIFORMS for the Department of Corrections to Alamar Uniforms of North Kansas City, MO; Galls, An Aramark Company, LLC of Lexington, KY; and The Armory of Kearney, MO; under the term and conditions of Invitation to Bid No. 70-11; under the term and conditions of Invitation to Bid No. 70-11 to the lowest and best bidder for each item.</p> <p>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.</p>	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	Abstract of Bids, Recap of Bids Received, and Evaluation Memo from Ms. Laura Scott of the Department of Corrections	
REVIEW	Department Director: 	Date: 11-14-11
	Finance (Budget Approval): <i>If applicable</i> 	Date: 11-15-11
	Division Manager: 	Date: 11/15/11
	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.

RECAP INVITATION TO BID NO.
70-11 CORRECTIONS UNIFORMS

		ALAMAR UNIFORMS, NKC, MO	THE ARMORY, Kearney, MO	GALL'S, Lexington, KY
NO	DESCRIPTION	EACH PRICE	EACH PRICE	EACH PRICE
43	Collar Brass, Oak Leaf, 3/4" x 9/16"	5.10	23.95	No Bid
44	Collar Brass, Captain Bars	5.10	23.95	5.99
45	Collar Brass, Lieutenant Bars	5.10	23.95	5.99
46	Collar Brass, J C Rhodium	8.25	22.95	No Bid
47	Collar Brass, D C Rhodium	8.25	22.95	No Bid
48	Collar Brass, J C Goldpl't	8.25	23.95	No Bid
49	Collar Brass, D C Goldpl't	8.25	24.95	No Bid
50	Helmet	253.00	144.95	No Bid
51	Tactical Knee Pads	16.43	26.95	18.89
52	Elbow Pads	13.85	13.95	14.49
53	SWAT Nomex Balaclava	25.93	24.95	No Bid
54	Baton grommet	1.25	2.95	No Bid
55	Baton ring	6.00	8.95	No Bid
56	Tote bag	22.50	33.95	No Bid
57	Watch Cap	20.57	10.95	No Bid
58	Nylon Duty Belt	30.50	29.95	No Bid
59	Nylon Duty Belt Keeper	1.69	2.99	No Bid
60	Leather Gloves	26.79	30.95	26.49
	Shoes			
61	Swat Boots	85.99	149.95	No Bid
62	Mens Uniform Shoes	76.05	54.95	82.99
63	Womens Uniform Shoes	73.05	54.95	No Bid
64	Mens High Top Shoes	79.99	91.95	94.99
65	Womens High Top Shoes	79.99	91.95	No Bid
66	Mens Low Top Shoes	48.00	84.95	82.99
67	Womens Low Top Shoes	48.00	84.95	No Bid
68	Mens Low Top Athletic Cross Trainer	109.00	90.95	120.99
69	Womens Low Top Athletic Cross Trainer	No Bid	90.95	No Bid
70	Mens High Top Athletic Cross Trainer	117.00	90.95	124.99
71	Womens High Top Athletic Cross Trainer	No Bid	90.95	No Bid
72	Mens High Top Mid-Cut Boot	79.99	120.95	No Bid
73	Womens High Top Mid-Cut Boot	79.99	120.95	No Bid
74	Ultra Lite Boots	75.00	124.95	65.99
75	Uniform Oxford	94.00	54.95	No Bid
	Sewing on Emblems			
76	Patches	1.25	2.50	No Bid
77	Chevrons	1.25	2.50	No Bid
78	Service Stars	N/C	0.75	No Bid

RECAP INVITATION TO BID NO.
70-11 CORRECTIONS UNIFORMS

R. #17740

		ALAMAR UNIFORMS, NKC, MO	THE ARMORY, Kearney, MO	GALL'S, Lexington, KY
NO	DESCRIPTION	EACH PRICE	EACH PRICE	EACH PRICE
	Uniforms			
1	Mens Long Sleeve Shirt	44.72	43.95	No Bid
2	Mens Short Sleeve Shirt	39.81	41.95	No Bid
3	Womens Long Sleeve Shirt	44.72	43.95	No Bid
4	Womens Short Sleeve Shirt	39.81	41.95	No Bid
5	Mens Trouser	34.73	49.95	No Bid
6	Womens Trouser	34.73	49.95	No Bid
7	Winter Coat	143.00	180.95	No Bid
8	Quintessential Windbreaker Jacket	122.00	159.95	No Bid
9	Tie	4.50	8.95	No Bid
10	BDU Pant	27.28	43.95	No Bid
11	BDU Shirt	27.28	49.95	No Bid
12	Embroidered Emblem, Shoulder Patch	2.50	2.95	No Bid
13	Embroidered Emblem, Sgt. Chevrons	2.50	1.75	No Bid
14	Embroidered Emblem, Badge	2.50	3.95	No Bid
15	Embroidered Emblem, Service Stars, 1 Star	1.80	0.95	No Bid
16	Embroidered Emblem, Service Stars, 2 Stars	2.06	1.85	No Bid
17	Embroidered Emblem, Service Stars, 3 Stars	2.32	2.85	No Bid
18	Embroidered Emblem, Service Stars, 4 Stars	2.58	3.80	No Bid
19	Embroidered Emblem, Service Stars, 5 Stars	2.83	4.75	No Bid
20	Embroidered Emblem, Service Stars, 6 Stars	3.09	5.70	No Bid
21	Embroidered Emblem, Service Stars, 7 Stars	3.35	6.65	No Bid
22	Embroidered Emblem, Service Stars, 8 Stars	3.61	7.60	No Bid
23	Embroidered Emblem, Service Stars, 9 Stars	3.86	8.55	No Bid
24	Embroidered Emblem, Service Stars, 10 Stars	4.12	9.50	No Bid
25	Embroidered Emblem, CERT Patch	2.50	3.95	No Bid
26	Dress Coat	207.00	No Bid	No Bid
27	Mock Turtleneck Dickey w/embroidery	12.60	14.95	No Bid
28	Men's Long Sleeve Casual Shirt w/embroidery	21.50	40.95	No Bid
29	Women's Long Sleeve Casual Shirt w/embroidery	21.50	40.95	No Bid
30	Men's Short Sleeve Casual Shirt w/embroidery	18.00	40.95	No Bid
31	Women's Short Sleeve Casual Shirt w/embroidery	18.00	40.95	No Bid
32	Cargo Pants	47.50	49.95	No Bid
	Accessories			
33	Leather Belt	16.75	30.95	No Bid
34	Badges, Manager	57.00	82.95	64.78
35	Badges, Captain	57.00	82.95	64.78
36	Badges, Lieutenant	57.00	82.95	64.78
37	Badges, Sergeant	57.00	82.95	64.78
38	Badges, Officer	57.00	82.95	64.78
39	Commendation Bars	2.50	7.95	2.99
40	Stars for Commendation Bars	4.99	2.95	4.29
41	Name Bars	9.50	15.95	4.25
42	Collar Brass, Oak Leaf, 1-1/8" x 7/8"	5.10	23.95	No Bid

**Jackson County Department of Corrections
MEMO**



To: Teddy Ballard, Senior Buyer
CC: James McCoy, MOD; Jackie Robinson, Detention Administrator
Date: 11/10/11
From: L.J. Scott, Mgr Jail Services
Subject: Bid No. 70-11 Corrections Uniforms

The uniform proposals and the bid recap completed by Jackson County Purchasing were reviewed by the Manager of Services and the Detention Administrator. The lowest overall prices were offered by Alamar, and Corrections would like to award the majority of the bid to Alamar. In the area of shoes, though just a few were priced lower by The Armory, the greater variety of shoe brands offered by Alamar will better accommodate the needs of Department staffs.

On a few items, Galls was the low bid: #40 – stars for commendation bars; #41 – name bars; #60 leather gloves; #74 – ultra lite boots, and Corrections would like to split the bid for these items, awarding the bid to Galls.

The Armory was low bid on the #50 helmet, and if this vendor is compliant with providing only one product, Corrections would like to award it to The Armory. If the Armory is not interested in the provision of only one product, Corrections would award the #50 helmet to Alamar.

Thank You