

REQUEST FOR LEGISLATIVE ACTION

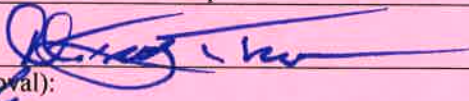
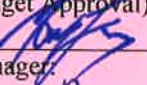
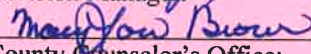
Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19174

Sponsor(s): Alfred Jordan

Date: June 6, 2016

SUBJECT	<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 Various County Departments to Gulf States Distributors of Montgomery, Alabama and Keeprs of St. Cloud, Minnesota under the terms and conditions of Invitation to Bid No. 22-16.</u></p>																						
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Amount authorized by this legislation this fiscal year:</td> <td style="width: 20%; 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:</td> <td></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 border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Department</th> <th style="width: 50%;">Estimated Use</th> </tr> </thead> <tbody> <tr> <td>Department of Corrections</td> <td style="text-align: right;">\$25,000.00</td> </tr> <tr> <td>Sheriff's Office</td> <td style="text-align: right;">\$19,000.00</td> </tr> <tr> <td>Drug Task Force</td> <td style="text-align: right;">\$ 5,000.00</td> </tr> <tr> <td>Parks + Rec</td> <td style="text-align: right;">\$ 2,000.00</td> </tr> <tr> <td>Total</td> <td style="text-align: right;">\$51,000.00</td> </tr> </tbody> </table> <p>The RLA only approves the term and supply contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information Section are for informational purposes to provide an estimate of the contract value.</p> <p>Prior Year Budget (if applicable): Prior Year Actual Amount Spent (if applicable):</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:		Department	Estimated Use	Department of Corrections	\$25,000.00	Sheriff's Office	\$19,000.00	Drug Task Force	\$ 5,000.00	Parks + Rec	\$ 2,000.00	Total	\$51,000.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date): Prior resolutions and (date): 17879, April 23, 2012</p>																						
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																						
REQUEST SUMMARY	<p>The Department of Corrections, the Sheriff's Office, the Drug Task Force and the Park Rangers require a Term and Supply Contract for Ammunition. To meet these requirements, the Purchasing Department issued Invitation to Bid No. 22-16.</p> <p>A total of seventeen notifications were distributed and three responses were received and evaluated as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">Bidder</th> <th style="width: 20%;">Number of Items Bid</th> <th style="width: 30%;">Total Amount</th> </tr> </thead> <tbody> <tr> <td>Gulf States Distributors, Montgomery, AL</td> <td style="text-align: center;">20 of 20</td> <td style="text-align: right;">\$4,412.75</td> </tr> <tr> <td>Alamar, N. Kansas City, MO</td> <td style="text-align: center;">5 of 20</td> <td style="text-align: right;">\$1,316.75</td> </tr> <tr> <td>Keepers, St. Cloud, MN</td> <td style="text-align: center;">9 of 20</td> <td style="text-align: right;">\$1,489.65</td> </tr> </tbody> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the Split Award of a Term and Supply Contract for the furnishing of Ammunition to Gulf States Distributors of</p>	Bidder	Number of Items Bid	Total Amount	Gulf States Distributors, Montgomery, AL	20 of 20	\$4,412.75	Alamar, N. Kansas City, MO	5 of 20	\$1,316.75	Keepers, St. Cloud, MN	9 of 20	\$1,489.65										
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	<p>Montgomery, AL and Keeps of St. Cloud, MN under the terms and conditions of Invitation to Bid No. 22-16 as the lowest and best bids received.</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 appropriation.</p>	
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)	
ATTACHMENTS	<p>The Abstract of Bids Received; the Recap of Recommendations, the using department's recommendations and the pertinent pages of Gulf States and Keeps bid documents.</p>	
REVIEW	Department Director: 	Date: 5/25/16
	Finance (Budget Approval): <i>If applicable</i> 	Date: 5/25/16
	Division Manager: 	Date: 6/2/16
	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.

ITB 22-16 DATE: 04/19/16 Ammunition		DESCRIPTION	UNIT	QTY	Gulf States Distributors AMOUNT	Alamar Uniforms AMOUNT	Keepers AMOUNT	AMOUNT	AMOUNT
NO									
1	Total				84,022.00	28,819.84	41,951.25		

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY
 OPENED AND RECORDED
 ON: April 19, 2016, BY
Diana Sciasa
 CLERK OF THE LEGISLATURE
[Signature]
 PURCHASING

Recap of Recommendations
 Invitation to Bid No. 22-16
 Ammunition

No.	Description	Gulf States	Alamar	Keeps	Recommended	Justification
1	40 SW Speer 53652	\$ 224.75	N/B	\$ 222.20	Gulf States	Lowest Bid Meeting Spec
2	40 SW Speer 53962	\$ 374.00	N/B	\$ 303.91	Gulf States	Lowest Bid Meeting Spec
3	223 Rifle Federal	\$ 164.00	\$ 183.62	\$ 152.25	Gulf States	Lowest Bid Meeting Spec
4	223 Rifle Federal	\$ 180.00	N/B	N/B	Gulf States	Low Bid
5	308 Winchester	\$ 176.45	N/B	\$ 173.45	Gulf States	Lowest Bid Meeting Spec
6	40 SW FMJ	\$ 256.00	\$ 268.80	\$ 210.49	Gulf States	Lowest Bid Meeting Spec
7	40 SW HP Duty	\$ 294.25	\$ 650.48	\$ 235.20	Gulf States	Lowest Bid Meeting Spec
8	Shotgun #4	\$ 162.00	\$ 139.25	\$ 137.13	Keeps	Low Bid
9	Shotgun #12	\$ 114.00	N/B	N/B	Gulf States	Low Bid
10	Shotgun Target	\$ 79.00	\$ 76.11	\$ 55.82	Keeps	Low Bid
11	Shotgun Federal	\$ 119.00	N/B	\$ 115.62	Gulf States	Lowest Bid Meeting Spec
12	Speer FF9B2	\$ 231.00	N/B	N/B	Gulf States	Low Bid
13	Speer FF9G2	\$ 231.00	N/B	N/B	Gulf States	Low Bid
14	Speer FF9R2	\$ 231.00	N/B	N/B	Gulf States	Low Bid
15	Speer FF92Y2	\$ 231.00	N/B	N/B	Gulf States	Low Bid
16	Speer FF556B1	\$ 269.00	N/B	N/B	Gulf States	Low Bid
17	Speer FF556G1	\$ 269.00	N/B	N/B	Gulf States	Low Bid
18	Speer FF556R1	\$ 269.00	N/B	N/B	Gulf States	Low Bid
19	Speer FF556W1	\$ 269.00	N/B	N/B	Gulf States	Low Bid
20	Speer FF556Y1	\$ 269.00	N/B	N/B	Gulf States	Low Bid

Barbara J. Casamento

From: John C. Vaughn
Sent: Monday, May 16, 2016 12:48 PM
To: Barbara J. Casamento; David D. Epperson
Cc: Charles E. DeGross; Larry B. Niederschulte; Jordin Mahnke
Subject: RE: ITB 22-16 Ammunition

Barbara,
P+R Safety & Enforcement recommend items 1 (Speer #53652) and 2 (Speer #53962) from Gulf States, which has been our prior vendor for ammunition. We do not have a need for any other type of ammunition listed in this bid.

Thanks,

John C. Vaughn

Supt., Park Rangers
Jackson County Parks+Rec
22807 Woods Chapel Rd.
Blue Springs, MO 64015
Office (816) 503-4892
Cell (816) 365-0446

From: Barbara J. Casamento
Sent: Monday, May 16, 2016 11:26 AM
To: John C. Vaughn; David D. Epperson
Subject: ITB 22-16 Ammunition

Good Morning Gentlemen:

I sent you an email on May 2, 2016 asking that you evaluate the above referenced bid and have not heard back from you.

Can you advise when I will receive your evaluations?

Thanks

BJC



JACKSON COUNTY DRUG TASK FORCE Inter-Departmental

Date: May 10, 2016

Subject: Ammunition Bid No. 22-16

Barbara,

The recommendations for the Jackson County Drug Task Force in reference to the ammunition Bid No. 22-16 are as follows:

#4 Federal #L#223T1 - .223 Duty

#7 .40 180 GR HP - .40 cal Duty

#8 Shotgun 12 Gauge #4 – 12 Gauge Duty #PD132 00 buckshot

Please contact me if you need anything further,

Thank you,

Dan Cummings

Jackson County Drug Task Force

**Jackson County Department of Corrections
MEMO**



To: Barbara Casamento, Supervisor
CC: Jackie Robinson, MOD; Lt. Christopher Wolfe; Marvin Walker SSS
Date: 5/12/16
From: L.J. Scott, Asst Director of Administration *L.J. Scott*
Subject: Bid No. 22-16 Ammunition

Three bids were reviewed by Detention Unit Associates. Gulf States was chosen as the lowest and best bid. Gulf States is able to provide the array of ammunition utilized by the Department of Corrections with Manufacturers as specified. The Department of Corrections expects to purchase up to \$25,000 annually for ammunition.

Barbara J. Casamento

From: David D. Epperson
Sent: Monday, May 16, 2016 11:52 AM
To: Barbara J. Casamento
Subject: RE: ITB 22-16 Ammunition

Barb,

I forwarded it to Sergeant DeGroff and it looked good to him. Because of price increases he estimates spending about \$5500 more than last year. I will put in an additional budget request for this in July during the hearings. We use Gulf States for our ammunition.

If there is more I need to submit on this please let me know, I inadvertently deleted the e-mail after I sent the information to Sergeant DeGroff.

Captain David Epperson
Staff Services Division
4001 NE Lakewood Court
Lee's Summit, Missouri 64064



OFFICE OF THE
JACKSON COUNTY
SHERIFF

From: Barbara J. Casamento
Sent: Monday, May 16, 2016 11:26 AM
To: John C. Vaughn; David D. Epperson
Subject: ITB 22-16 Ammunition

Good Morning Gentlemen:

I sent you an email on May 2, 2016 asking that you evaluate the above referenced bid and have not heard back from you.

Can you advise when I will receive your evaluations?

Thanks

BJC

4.0 EVALUATION PROCESS

- 4.1 All bids received that are responsive to the General Conditions, Specifications and other provisions of this Invitation to Bid will be evaluated.
- 4.2 An Evaluation Committee made up of Jackson County, Missouri employees will evaluate bids and make recommendations.
- 4.3 Jackson County, Missouri shall be the owner of all bids submitted.
- 4.4 Jackson County, Missouri shall be the sole judge of bids submitted and its decisions shall be final.

5.0 QUESTIONS

- 5.1 All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Five on Page Ten of this Invitation to Bid by 5:00 PM, CDT on April 12, 2016. Point of Contact for this Invitation to Bid is Barbara Casamento, email address is bcasamento@jacksongov.org. All questions will be answered in the form of Addendum on the County's website.
- 5.2 Bidders and their agents (including subcontractors, employees, consultants or anyone else acting on their behalf) must follow this procedure. Bidders or their agents may not contact any other County employees regarding matters covered by this Invitation to Bid during the solicitation and evaluation process. Inappropriate contacts are grounds for REJECTION of your bid.


6.0 QUOTATION SHEET

No.	Description	Rounds/Case	Estimated Quantity	Price Per Case	Total Price
01	.40 S & W Caliber Handgun Ammunition, 180 Grain, TMJ, FN, Practice, Speer Lawman Clean-Fire #53652 50 Round Boxes	1000/Case	40 Cases	\$ 224.75	\$ 8,990.00
02	.40 S & W Caliber Handgun Ammunition, 180 Grain, GDHP, Duty, Speer Gold Dot #53962 50 Round Boxes	1000/Case	8 Cases	\$ 374.00	\$ 2,992.00
03	.223 Remington Rifle Ammunition, 55 Grain, FMJ-BT, Practice, Federal (American Eagle) #AE223J 20 Round Boxes	500/Case	60 Cases	\$ 164.00	\$ 9,840.00
04	.223 Remington Rifle Ammunition, 55 Grain, Barnes Triple-Shock, Duty, Federal Barnes Triple Shock #P223S 20 Round Boxes LE223T1	500/Case 200/Case	30 Cases 75 Cases	\$ 180.00	\$ 13,500.00
05	.308 Winchester Sniper Ammunition, Hornaday, .308 WIN 168 Grain A-MAX TAP Precision, Duty #80965 20 Round Boxes	200/Case	25 Cases	\$ 176.45	\$ 4,411.25
06	.40 S & W Caliber Handgun Ammunition, FMJ, Practice	1,000rd/Case Federal AE45R1	60,000 Rounds	\$ 256.00	\$ 15,360.00
07	.40 S & W Caliber Handgun	1,000rd/Case Federal P40HST1	5 Cases	\$ 294.25	\$ 1,471.25

	Ammunition, 180 Grain, HP, Duty				
08	Shotgun Ammunition, 12 Gauge, #4, Tactical Buck Federal	250 / Case PD1564B	4 Cases	\$ 162. ⁰⁰	\$ 648. ⁰⁰
09	Shotgun Ammunition, 12 Gauge, Tactical, #12 Shot Federal	250 / Case LK132-1B	5 Cases	\$ 114. ⁰⁰	\$ 570. ⁰⁰
10	Shotgun Ammunition, 12 Gauge, Target, #8 Shot Federal	250 / Case LE133-00	30 Cases T6L12#8	\$ 114.⁰⁰ 79. ⁰⁰	\$ 3,420.⁰⁰
11	Shotgun Ammunition 12 Gauge, Rifled Slug, Federal Hyrda-Shok #LE 127 RS	250/Case	10 Cases	\$ 119. ⁰⁰	\$ 1,190. ⁰⁰
12	Training Ammunition, Speer LE Force to Force #FF9B2 Blue, 9mm	500/Case	10 Cases	\$ 231. ⁰⁰	\$ 2,310. ⁰⁰
13	Training Ammunition, Speer LE Force to Force #FF9G2 Green, 9mm	500/Case	10 Cases	\$ 231. ⁰⁰	\$ 2,310. ⁰⁰
14	Training Ammunition, Speer LE Force to Force #FF9R2 Red, 9mm	500/Case	10 Cases	\$ 231. ⁰⁰	\$ 2,310. ⁰⁰
15	Training Ammunition, Speer LE Force to Force #FF92Y2 Yellow, 9mm	500/Case	10 Cases	\$ 231. ⁰⁰	\$ 2,310. ⁰⁰
16	Training Ammunition, Speer LE Force to Force #FF556B1 Blue, 5.56mm	500/Case	10 Cases	\$ 269. ⁰⁰	\$ 2,690. ⁰⁰
17	Training Ammunition, Speer LE Force to Force #FF556G1 Green, 5.56mm	500/Case	10 Cases	\$ 269. ⁰⁰	\$ 2,690. ⁰⁰
18	Training Ammunition, Speer LE Force to Force #FF556R1 Red, 5.56mm	500/Case	10 Cases	\$ 269. ⁰⁰	\$ 2,690. ⁰⁰
19	Training Ammunition, Speer LE Force to Force #FF556W1 White, 5.56mm	500/Case	10 Cases	\$ 269. ⁰⁰	\$ 2,690. ⁰⁰
20	Training Ammunition, Speer, LE Force to Force, #FF556Y1 Yellow, 5.56mm	500/Case	10 Cases	\$ 269. ⁰⁰	\$ 2,690. ⁰⁰
	Total				\$ 85,942.⁵⁰

2370.⁰⁰

84,032.50

Bidder's Name	Gulf States Distributors Inc.
Authorized Representative	Tommy Trammel
Title	Manager
Signature	
Phone Number	334-271-2010
Fax Number	334-279-4267
Cell Number	334-664-4676
Email Address	tommy@gulfstatesdist.com
Web Address	www.gulfstatesdist.com

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7	Ammunition, 180 Grain, HP, Duty	1000/case	5 cases	235.20	1,176.00
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11	Shotgun Ammunition 12 Gauge, Rifled Slug, Federal Hyrda-Shok #LE 127 RS	250/Case	10 Cases	\$ 115.62	\$ 1,156.20
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	Total				\$ 41,951.25

Bidder's Name	KEEPRS
Authorized Representative	John Tragajai
Title	President
Signature	
Phone Number	320-493-1307
Fax Number	320-529-9587
Cell Number	320-493-1307
Email Address	john@keepsrs.com
Web Address	www.keepsrs.com