

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 safety equipment and supplies for use countywide to Orr Safety Corporation of Kansas City, MO, and Davis Safety Supply Inc., of Kansas City, MO, under the terms and conditions of Invitation to Bid No. 11-11.

RESOLUTION #17593, May 16, 2011

INTRODUCED BY Scott Burnett, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 11-11 for the furnishing of safety equipment and supplies for use countywide for the upcoming twenty-four month period, with three twelve-month options to extend; and,

WHEREAS, a total of eighteen notifications were distributed and nine responses received, one of which was non-responsive; and,

WHEREAS, following evaluation of the bids submitted, the Director of Finance and Purchasing recommends that the contract be divided and awarded to the vendors submitting the overall lowest and best bids; and,

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

BIDDER

Orr Safety Corp.
Kansas City (Jackson County), MO

Davis Safety Supply
Kansas City (Jackson County), MO

ITEMS RECOMMENDED

Bid items 1 through 29

Prescription safety glasses

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 is hereby, 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 payment on the contracts, to the extent that sufficient appropriations to the using spending agency have been made 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:

Opal D. Hall
Chief Deputy County Counselor

W. Stephen Niles
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17593 of May 16, 2011, was duly passed on May 23, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 7

Nays 0

Abstaining 0

Absent 2

5.24.11
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.

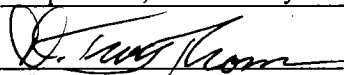
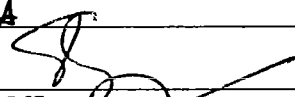
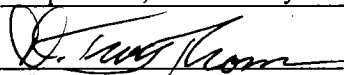
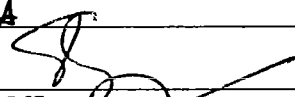
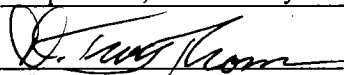
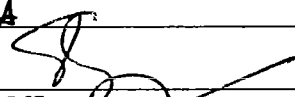
May 12, 2011
Date

Clayton Thomas
Director of Finance and Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:
 Res/~~Ord~~ No.: 17593
 Sponsor(s): Scott Burnett
 Date: May 16, 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 with three Twelve-Month extension options for the furnishing of Safety Equipment & Supplies for the Various County Departments to Orr Safety Corp. (Jackson County), Kansas City, Missouri; and Davis Safety Supply Inc.* (Jackson County), Kansas City, Missouri; under the Terms and Conditions of Invitation to Bid No. 11-11.</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>\$</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 type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: Road & Bridge Estimated Use: \$20,000.00 Corrections Estimated Use: \$15,000.00 Parks Estimated Use: \$ 4,900.00 Total: \$39,850.00</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): \$35,500.00 Prior Year Actual Amount Spent (if applicable): \$31,000.00</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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Source of funding (name of fund) and account code number; FROM / TO	FROM ACCT TO ACCT										
<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A Prior resolutions and (date): 16144, 02/05/07</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>All Departments require a term and supply contract for safety equipment and supplies from time to time. Purchasing issued Invitation to Bid No. 11-11.</p> <p>A total of 18 notifications were distributed. Nine (9) responses were received of which one (1) is considered non-responsive. The following bids were received:</p> <table style="width: 100%; text-align: center;"> <tr> <td style="width: 50%;">BIDDER</td> <td style="width: 25%;">COMPARABLE OF OF LIKE ITEMS</td> <td style="width: 25%;">PERScription SAFETY GLASSES</td> </tr> </table>	BIDDER	COMPARABLE OF OF LIKE ITEMS	PERScription SAFETY GLASSES							
BIDDER	COMPARABLE OF OF LIKE ITEMS	PERScription SAFETY GLASSES									

	<p>Orr Safety (Jackson County), Kansas City \$ 358.08 No Bid</p> <p>Air Gas, Kansas City, Kansas \$ 470.95 \$23.00 - \$157.00</p> <p>Day Star, North Kansas City \$ 571.01 No Bid</p> <p>Davis Safety Supply* (Jackson County), Kansas City \$ 617.28 \$74.80</p> <p>Fisher Scientific, Pittsburgh, PA \$1,088.23 \$75.00 - \$85.00</p> <p>Orr Safety is low bid on all items and no bid the prescription glasses.</p> <p>There were four other bidders that were rejected by the county purchasing division. ICS Jail Supplies of Waco, TX; Moore Medical of Farmington, CT; and Travers Tool Co. of Flushing, NY did not bid on enough items to be considered for award.</p> <p>Henry Schein's bid response did not meet minimum specifications. Henry Schein requires an additional handling fee on all orders and ships all orders FOB Destination to our dock. Specifications state all orders are shipped FOB Destination, Inside Delivery and all charges are to be included in pricing.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of Safety Equipment & Supplies for Various County Departments to Orr Safety Corp. (Jackson County), Kansas City, Missouri; and Prescription Safety Glasses be awarded to Davis Safety Supply Inc. (Jackson County), Kansas City, Missouri; under terms and conditions of Invitation to Bid No. 11-11 as the lowest and best bidders.</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 specified purchases is subject to annual appropriations.</p> <p>* MBE</p>								
CLEARANCE	<input checked="" 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; Comparable of Like Items; Evaluation Memos from Ms. Kaye Merkle, Road & Bridge; Ms. Laura Scott, Corrections Department; and Mr. Wayne Shipley, Parks Department								
REVIEW	<table border="1"> <tr> <td>Department Director: </td> <td>Date: 5/4/11</td> </tr> <tr> <td>Finance (Budget Approval): If applicable N/A</td> <td>Date: 5-6-11</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 5/6/11</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 5/4/11	Finance (Budget Approval): If applicable N/A	Date: 5-6-11	Division Manager: 	Date: 5/6/11	County Counselor's Office:	Date:
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Finance (Budget Approval): If applicable N/A	Date: 5-6-11								
Division Manager: 	Date: 5/6/11								
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 FOR INVITATION TO BID NO.
11-11 SAFETY EQUIPMENT AND SUPPLIES

NO	DESCRIPTION	AIR GAS, KCK	DAVIS SAFETY SUPPLY*, KCMO	FISHER SCIENTIFIC, PITTSBURGH, PA	ORR SAFETY CORP, KCMO	DAY STAR, NKC
		UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1	Safety Glasses	12.90	6.25	14.00	7.80	8.90
2	Lens Cleaning Station	8.00	11.04	8.41	6.97	10.00
3	Jersey Gloves	0.35	0.40	0.41	0.29	0.40
4	Rubber Gloves	4.95	8.97	4.56	1.05	3.66
5	Disposable Gloves	5.10	4.15	8.39	3.09	5.00
6	Rain Overalls	4.90	5.30	9.18	2.20	4.65
7	Coveralls	56.00	88.07	95.88	21.47	93.75
8	Hearing Protection	8.25	10.49	13.74	13.02	12.00
9	Safety nets	16.50	7.30	11.29	4.65	13.00
10	Saw Wrap chaps	71.00	89.00	67.29	69.07	100.00
11	Lumbar Braces	6.65	12.90	21.75	8.44	12.00
12	Hard Hats	4.15	7.95	7.54	3.79	8.00
13	36 Units First Aid Kits	13.90	57.95	75.18	36.80	58.50
14	24 Units 1st Aid Kits	45.25	55.95	64.91	31.57	38.60
15	50 Units 1st Aid Kits	26.30	80.32	39.16	21.86	70.70
16	Advil 50 individual Pks	15.00	16.79	3.71	2.33	15.25
17	Tylenol 50 individual Pks	10.65	16.15	2.34	1.63	15.25
18	Hand Lotion	107.70	58.43	47.15	42.48	55.50
19	Antibiotic Ointment 10oz Tube	2.05	9.12	7.80	4.83	5.50
20	Peroxide	0.90	1.99	0.65	0.79	1.00
21	Eye Drops 15ml	3.55	3.45	1.27	0.69	0.90
22	Ivy Block lotion 4oz	9.00	14.35	8.15	6.99	10.00
23	Poison Ivy Wash	3.60	12.27	3.32	3.08	3.90
24	Calagel Gel 6oz	8.15	9.19	3.62	3.37	4.25
25	Dust Mask Disposable 50/box	7.50	8.73	14.71	7.58	3.30
26	Knuckle Bandages 100/box	6.90	7.49	8.98	5.90	7.00
27	Finger Tip Bandages 500/box	7.25	7.79	38.82	44.18	7.00
28	Adhesive Bandages 100/bx 1"x3-1/2"	4.50	5.49	4.64	2.16	3.00
		470.95	617.28	1,088.23	358.08	571.01
29	Misc Catalog Orders	15%	12%	10%	10%	15%
	Safety Glasses Prescriptions	See Bid	74.80	See Bid	No Bid	No Bid
	* MBE					

Teddy Ballard

From: Kaye Merkle
Sent: Monday, March 28, 2011 3:37 PM
To: Teddy Ballard
Subject: Bid 11-11 Safety Equipment & Supplies

Ms. Teddy,

I have evaluated the bid documents for Safety Equipment & Supplies. I recommend we split the award to Orr Safety Corporation of Kansas City, Missouri, and Davis Safety Supply of Kansas City, Missouri. In splitting the bid we will have the ability to purchase all items listed on the bid, shop according to low pricing and availability. We will spend approximately \$10,000 with Orr Safety and \$10,000 with Davis Safety. Account funding 004-1506-57230 and 004-1506-57170.

Kaye Merkle
PW Road Maintenance



JACKSON COUNTY Parks and Recreation

22807 Woods Chapel Road
Blue Springs, Missouri 64015
www.jacksongov.org

*Administration
Historic Sites
Ranger Station
Leisure Services
(816) 503-4800
Fax (816) 795-1234*

*Kemper Outdoor
Education Center
(816) 229-8980*

*Fred Arbanas
Golf Course at
Longview Lake
(816) 761-9445*

*Blue Springs Marina
(816) 795-1112*

*Jacomo Marina
(816) 795-8888*

*Longview Marina
(816) 966-0131*

*Special Population
Services
(816) 763-5130*

MEMORANDUM

TO: Teddy Ballard, Purchasing, Senior Buyer

FROM: Wayne Shipley, Utilities & Special Project Coordinator

DATE: April 5, 2011

SUBJECT: Invitation to Bid No. 11-11 "Safety Equipment & Supplies"

The Parks Department recommendation is to award ORR Safety Corp. of Kansas City, Missouri the contract as the lowest and best bid.

Our **projected usage** during the next twelve months is \$4,850.

300 – 1666 – 57230 - \$600
003 – 1624 – 57230 - \$750
003 – 1614 – 57230 - \$500
003 – 1605 – 57230 - \$500
003 – 1602 – 57230 - \$2,500

Michael D. Sanders, County Executive

Jackson County Department of Corrections
MEMO



To: Teddy Ballard, Purchasing
CC: Norman Dennison; Marvin Walker
Date: 3/31/11
From: L.J. Scott, Mgr Jail Services
Subject: Invitation to bid 11-11 "Safety Equipment & Supplies"

For the products most frequently purchased by the Department of Corrections, disposable gloves, safety nets, lens cleaning stations, etc., Orr Safety Corporation, KCMO has the best unit prices. However, Day Star has a higher percent off catalog orders, and is also local. The Dept of Corrections prefers to use local vendors when possible. The Dept of Corrections recommends both Orr Safety Corporation and Day Star for the purchase of safety equipment and supplies. The Dept of Corrections may spend up to \$15,000 on safety supplies in 2011.

Teddy Ballard

From: Thomas J. Wyrsh
Sent: Monday, April 25, 2011 9:51 AM
To: Teddy Ballard
Subject: RE: compliance status request

I will enter data and they will be in compliance. Renewal date 12/31/2011. Thanks.

-----Original Message-----

From: Teddy Ballard
Sent: Monday, April 25, 2011 7:50 AM
To: Thomas J. Wyrsh
Subject: compliance status request

Tom,

Please send compliance status for the following vendors:

Orr Safety Corp.
5901 Front Street
Kansas City, MO 64120

Davis Safety Supply Inc.
7800 East 24 Highway
Kansas City, MO 64125

Attached is a completed compliance report from both vendors.

Thank you.

Teddy
Ext 13465

Teddy Ballard

From: David L. Davis
Sent: Tuesday, April 26, 2011 8:59 AM
To: Teddy Ballard
Subject: RE: tax status request

Orr is paid in full
\$736.42 in personal property; the real estate is in a different name but it is paid as well.
Davis Safety is also paid in full
\$2,281.81 in personal property; the real estate is in a different name but it is paid as well.

David Davis

Delinquent Tax Unit

Jackson County Collection Department

816-881-3186

-----Original Message-----

From: Teddy Ballard
Sent: Monday, April 25, 2011 7:58 AM
To: David L. Davis
Subject: tax status request

David,

Please send tax status for the following vendors:

Orr Safety Corp.
5901 Front Street
Kansas City, MO 64120

Orr Safety Corporate Office Location: 11601 Interchange Drive, Louisville, KY 40229

Davis Safety Supply Inc.
7800 East 24 Highway
Kansas City, MO 64125

Attached is a completed compliance report from both vendors.

Thank you.

Teddy
Ext 13465