

REQUEST FOR LEGISLATIVE ACTION

JUL 11 2018

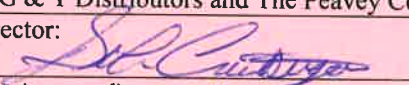

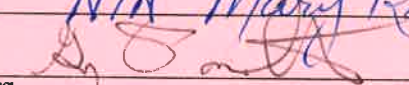
Completed by County Counselor's Office:
 Res/Ord No.: 19926
 Sponsor(s): Alfred Jordan
 Date: July 23, 2018

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Awarding a Twenty Four Month Term and Supply Contract, with Two Twelve Month Options to extend for the furnishing of Body Armor, Police Supplies and Equipment for use by Various County Departments to Galls of Lexington, KY, G & T Distributors of Austin, TX and The Peavey Company of Lenexa, KS under the terms and conditions of Invitation to Bid No. 28-18</u>																																													
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" style="width:100%; border-collapse: collapse;"> <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:</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <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: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Department</th> <th>Estimated Usage</th> </tr> </thead> <tbody> <tr> <td>Department of Corrections</td> <td>\$ 50,000</td> </tr> <tr> <td>Sheriff's Office</td> <td>\$ 22,000</td> </tr> <tr> <td>Parks + Rec</td> <td>\$ 13,000</td> </tr> <tr> <td>Drug Task Force</td> <td>\$ 2,000</td> </tr> <tr> <td>Total</td> <td>\$ 87,000</td> </tr> </tbody> </table> <p>This 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 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 Usage	Department of Corrections	\$ 50,000	Sheriff's Office	\$ 22,000	Parks + Rec	\$ 13,000	Drug Task Force	\$ 2,000	Total	\$ 87,000																							
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PRIOR LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 18539 June 9, 2014																																													
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Administrator, 881-3253																																													
REQUEST SUMMARY	The Department of Corrections, Sheriff's Office, the Parks + Rec Department and the Drug Task Force require a Term and Supply Contract for Body Armor, Police Supplies and Equipment. The Purchasing Department issued Invitation to Bid No. 28-18 in response to those requirements. A total of forty one notifications were distributed and three bids were received and evaluated as follows: <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>No</th> <th>Description</th> <th>G&T Distributors</th> <th>The Peavey Corp</th> <th>Galls</th> </tr> </thead> <tbody> <tr> <td></td> <td>Body Armor</td> <td></td> <td></td> <td></td> </tr> <tr> <td>01</td> <td>Small, Medium, Large</td> <td>N/B</td> <td>N/B</td> <td>\$945.00</td> </tr> <tr> <td>02</td> <td>2 XL</td> <td>N/B</td> <td>N/B</td> <td>\$945.00</td> </tr> <tr> <td>03</td> <td>3 XL</td> <td>N/B</td> <td>N/B</td> <td>\$945.00</td> </tr> <tr> <td>04</td> <td>4 XL</td> <td>N/B</td> <td>N/B</td> <td>\$945.00</td> </tr> <tr> <td></td> <td>Catalog Discounts</td> <td></td> <td></td> <td></td> </tr> <tr> <td>05</td> <td>Leather Goods</td> <td>10%</td> <td>N/B</td> <td>20%</td> </tr> <tr> <td>06</td> <td>Badges and Brass</td> <td>20%</td> <td>N/B</td> <td>20%</td> </tr> </tbody> </table>	No	Description	G&T Distributors	The Peavey Corp	Galls		Body Armor				01	Small, Medium, Large	N/B	N/B	\$945.00	02	2 XL	N/B	N/B	\$945.00	03	3 XL	N/B	N/B	\$945.00	04	4 XL	N/B	N/B	\$945.00		Catalog Discounts				05	Leather Goods	10%	N/B	20%	06	Badges and Brass	20%	N/B	20%
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07	Helmets	10%	N/B	10%
08	Gun Accessories	10%	N/B	N/B
09	Gun Cleaning Supplies	10%	N/B	15%
10	Batons and Flashlights	10%	N/B	12%
11	Training Gear	10%	N/B	10%
12	Restraints	10%	N/B	10%
13	Evidence Collection Supplies	10%	10%	10%
14	Teargas and Munitions	N/B	N/B	12%
15	Lightbars and Sirens	N/B	N/B	10%
16	Miscellaneous Supplies	10%	10%	10 - 15%
17	Miscellaneous Equipment	10%	10%	10 - 15%

Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the Split Award of a Twenty Four Month Term and Supply Contract, with Two Twelve Month Options to Extend for the furnishing of Body Armor, Police Supplies and Police Equipment to the following bidders: Galls of Lexington, KY; G & T Distributors of Austin, TX and The Peavey Corporation of Lenexa, KS as the lowest and best bids received under the terms and conditions of Invitation to Bid No. 28-18.

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

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)	
COMPLIANCE	<input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals - No Goals for this Contract <input type="checkbox"/> VBE Goals	
ATTACHMENTS	The Abstract of Bids Received, Recommendation Memorandums from Using Departments and the pertinent pages of Galls, G & T Distributors and The Peavey Corporation's bid documents.	
REVIEW	Department Director: 	Date: 7-10-2018
	Finance (Budget Approval): If applicable N/A 	Date: 7/11/18
	Division Manager: 	Date: 7/11/18
	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: 28-18 Date: 6/5/18 COMMODITY: Body Armor, Police Supplies & Equipment		GT Distributors	Peavey Corporation	Galls	AMOUNT	AMOUNT	AMOUNT
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1.0	Second Chance Summit Model SM01 NIJ Type IIIA, Adult Sizes	Each	1	No bid	No Bid	# 945. ⁰⁰	
2.0	Up Charge for 2XL	Each	1			945. ⁰⁰	
3.0	Up Charge for 3XL	Each	1			945. ⁰⁰	
4.0	Up Charge for 4XL	Each	1			945. ⁰⁰	
Catalog Discounts							
5.0	Leather Goods			10%		20%	
6.0	Badges and Brass			20%		20%	
7.0	Helmets and Helmet Accessories			10%		10%	
8.0	Gun Accessories			10%		No bid	
9.0	Gun Cleaning Supplies			10%		15%	
10.0	Batons and Flashlights			10%		10%	
11.0	Training Gear and Red Man Guns			10%		10%	
12.0	Restraints			10%		10%	
13.0	Evidence Collection Supplies			10%	10%	10%	
14.0	Teargas and Munitions			0%	No bid	12%	
15.0	Lightbars and Sirens			0%	No bid	10%	
16.0	Miscellaneous Supplies			10%	10%	10-15%	
17.0	Miscellaneous Equipment			10%	No bid	10-15%	
18	Foot wear				10%	20%	

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED

ON: June 5, 2018, BY
Yvoni Powell
CLERK OF THE LEGISLATURE

Kate Hunter
PURCHASING

Jackson County Department of Corrections
MEMO



To: Barbara Casamento, Purchasing Supervisor
CC: Diana Turner, Director; Isaac Johnston, Deputy Director;
John Cloonan, Manager of Detention; Marvin Walker, SS Supervisor
Date: 6/29/18
From: L.J. Scott, Asst Director of Administration
Subject: Evaluation – Bid No 28-18 Body Armor & Police Supplies

Bid proposals from GT Distributors, Peavey and Galls were reviewed by Manager of Detention, John Cloonan and Deputy Director Isaac Johnston. Galls was selected as the lowest and best bid for supplies utilized by the Department of Corrections. This includes:

5. Leather Goods
6. Badges & Brass
7. Helmets & Helmet Accessories
- 8 Gun Accessories
9. Gun Cleaning Supplies
10. Batons & Flashlights
11. Training Gear & Red Man Guns
12. Restraints
13. Evidence Collections Supplies
16. Miscellaneous Supplies
17. Miscellaneous Equipment

Account number 001-2701-57230 is generally utilized for these purchases. Corrections may spend up to \$50,000 utilizing this T&S contract. Other purchases covered under this account line include: Inmate property bags; Ecolab; Inmate ID bracelets; Lifelock Technologies; Inmate games; Inmate bunks; Safety Supplies; Inmate bus passes; In house property boxes.

Barbara J. Casamento

From: Joseph Piccinini
Sent: Thursday, June 28, 2018 3:39 PM
To: Barbara J. Casamento
Subject: information

Barbara I hope what is below is what you need.

Thanks

JP
Joseph Piccinini

|
Thu 6/7/2018 9:48 AM
Sorry,

Department 1605
Fund 003 Park Fund
line item 57190 wearing apparel \$13,000

Thanks

Joe
BC
Barbara J. Casamento

|
Thu 6/7, 9:27 AM
Thank you Joe

I need a more detail on your accounts, which fund, 003 or 300 and the account object number.

BJC
JP
Joseph Piccinini

Reply all |
Thu 6/7/2018 9:22 AM
To:
Barbara J. Casamento
Barbara

We recommend Galls because they gave bids on body armor and the others did not. We will need to purchase body armor. Our annual total estimate for this term and supply contract is \$13,000 coming from the Ranger Divisions budget (1605), of the Parks + Rec budget.

Thank you,

Joe

Barbara J. Casamento

From: Devyn J. Horsley
Sent: Wednesday, June 06, 2018 3:07 PM
To: Scott Goodman
Subject: RE: Term and Supply Contract No. 28-18 Body Armor and Police Supplies and Equipment

Please send recommendations as follows:

Lynn Peavy: \$3,000 – 004-57230
GT Distributors: \$2,000 – 004-57230
Galls: \$2,000 – 004-57230

Devyn Horsley
Purchasing/Payroll

Jackson County Sheriff's Office
4001 NE Lakewood Ct
Lee's Summit, MO 64064
(816) 541-8017 x. 72259

From: Barbara J. Casamento
Sent: Wednesday, June 06, 2018 2:16 PM
To: Devyn J. Horsley
Cc: Scott Goodman
Subject: RE: Term and Supply Contract No. 28-18 Body Armor and Police Supplies and Equipment

Devyn:

Yes, we have split the award on this contract in the past and seems to work best that way, especially trying to meet the needs of all four departments.

BJC

From: Devyn J. Horsley
Sent: Wednesday, June 06, 2018 2:14 PM
To: Barbara J. Casamento <BCasamento@jacksongov.org>
Cc: Scott Goodman <SGoodman@jacksongov.org>
Subject: RE: Term and Supply Contract No. 28-18 Body Armor and Police Supplies and Equipment

Hi Barb,

Are we able to have multiple vendors like we have in the past or do we need to pick one? The reason being some vendors carry supplies the others do not.

Barbara J. Casamento

From: Cari Beeman <cbeeman@jcdtf.com>
Sent: Thursday, June 28, 2018 11:02 AM
To: Barbara J. Casamento
Subject: RE: Reminder - Evaluation on ITB 28-18 Body Armor, Police Supplies and Equipment

Oops

Galls- Badges \$1000.00
Peavey - \$1000.00

Thanks
Cari

From: Barbara J. Casamento [mailto:BCasamento@jacksongov.org]
Sent: Thursday, June 28, 2018 10:48 AM
To: Cari Beeman <cbeeman@jcdtf.com>
Subject: RE: Reminder - Evaluation on ITB 28-18 Body Armor, Police Supplies and Equipment

Cari:

Who are you recommending and how much do you plan to spend on an annual basis?

Thanks

BJC

From: Cari Beeman [mailto:cbeeman@jcdtf.com]
Sent: Thursday, June 28, 2018 10:44 AM
To: Barbara J. Casamento <BCasamento@jacksongov.org>
Subject: RE: Reminder - Evaluation on ITB 28-18 Body Armor, Police Supplies and Equipment

Hi Barb,

The spreadsheet you had attached to that email looks great. I'm sorry I missed getting this back to you.

Thanks
Cari

From: Barbara J. Casamento [mailto:BCasamento@jacksongov.org]
Sent: Thursday, June 28, 2018 10:11 AM
To: Marvin J. Walker <MWalker@jacksongov.org>; Laura J. Scott <LjScott@jacksongov.org>; John J. Cloonan <JCloonan@jacksongov.org>; Joseph Piccinini <jpiccinini@jacksongov.org>; Jordin Mahnke <JMahnke@jacksongov.org>; Cari Beeman <cbeeman@jcdtf.com>; OIC Danny Cummings <dcummings@jcdtf.com>
Cc: Scott Goodman <SGoodman@jacksongov.org>; Devyn J. Horsley <DJHorsley@jacksongov.org>
Subject: Reminder - Evaluation on ITB 28-18 Body Armor, Police Supplies and Equipment

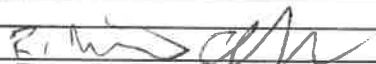
Good Morning:

6.0 QUESTIONS

- 6.1 All questions regarding this Invitation to Bid must be in writing and emailed as detailed under General Conditions, Item Number Five on Page Ten of this Invitation to Bid by 5:00 PM, CDT on May 29, 2018.
- 6.2 Point of Contact for the Purchasing Department is Barbara Casamento, email address bcasamento@jacksongov.org.
- 6.3 All questions will be answered in the form of Addenda on the Jackson County, Missouri website.
- 6.4 Failure to follow this procedure may result in the REJECTION of your bid.

7.0 QUOTATIONS

Number	Description	Price/Discount
	Body Armor	
01	Second Chance Summit Model SM01 NIJ Type IIIA, Adult Sizes	\$ 945.00
02	Up Charge for 2XL	\$ 945.00
03	Up Charge for 3XL	\$ 945.00
04	Up Charge for 4XL	\$ 945.00
	Catalog Discounts	
05	Leather Goods	20 %
06	Badges and Brass	20 %
07	Helmets and Helmet Accessories	10 %
08	Gun Accessories	N/A %
09	Gun Cleaning Supplies	15 %
10	Batons and Flashlights	12 %
11	Training Gear and Red Man Guns	10 %
12	Restraints	10 %
13	Evidence Collection Supplies	10 %
14	Teargas and Munitions	12 %
15	Lightbars and Sirens	10 %
16	Miscellaneous Supplies	10-15 %
17	Miscellaneous Equipment	10-15 %
18	Footwear	20 %
	Delivery Time After Receipt of Order:	4-30 days
19	Vehicle	8%

Company Name: Galls, LLC	Date: 05/31/2018
Representative Name: R. Michael Andrews Jr.	Telephone: 800-876-4242 ext. 2179
Title: CFO	Cell Phone: N/A
Signature: 	Fax: 877-914-2557
Email Address: Brewer-Tiffany@galls.com	
Company Web Address: www.galls.com	


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08	Gun Accessories	10 %
09	Gun Cleaning Supplies	10 %
10	Batons and Flashlights	10 %
11	Training Gear and Red Man Guns	10 %
12	Restraints	10 %
13	Evidence Collection Supplies	10 %
14	Teargas and Munitions	0 %
15	Lightbars and Sirens	0 %
16	Miscellaneous Supplies	10 % *
17	Miscellaneous Equipment	10 % *
	Delivery Time After Receipt of Order:	30-90 Days

(*include disclaimer for these two lines)

Company Name: GT DISTRIBUTORS, INC	Date: 5/30/2018
Representative Name: DAVID CURTIS	Telephone: 1-800-252-8310
Title: BIDS MANAGER	Cell Phone:
Signature: 	Fax: 1-800-480-5845
Email Address: TXBIDS@GTDIST.COM	
Company Web Address: WWW.GTDIST.COM	gtdist.com

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06	Badges and Brass	— %
07	Helmets and Helmet Accessories	— %
08	Gun Accessories	— %
09	Gun Cleaning Supplies	— %
10	Batons and Flashlights	— %
11	Training Gear and Red Man Guns	— %
12	Restraints	— %
13	Evidence Collection Supplies	10 %
14	Teargas and Munitions	— %
15	Lightbars and Sirens	— %
16	Miscellaneous Supplies	10 %
17	Miscellaneous Equipment	10 %
	Delivery Time After Receipt of Order:	2-30 days

* see internet pricing: www.lynnpeavey.com

Company Name: <i>The Peavey Corporation dba LYNN Peavey Company</i>	Date: <i>5/21/18</i>
Representative Name: <i>Greg Ebeling</i>	Telephone: <i>913 495 6652</i>
Title: <i>Regional Sales Mgr.</i>	Cell Phone: <i>NA</i>
Signature: <i>Greg Ebeling</i>	Fax: <i>913 495-0787</i>
Email Address: <i>gebelling@peavey.com</i>	
Company Web Address: <i>www.lynnpeavey.com</i>	