

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19935

Sponsor(s): Alfred Jordan

Date: July 30, 2018

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Contract for the purchase of new rifles and declaring surplus for trade in existing rifles for the Sheriff's Office to Gulf States Distributors, Inc. of Montgomery, AL under the terms and conditions of Invitation to Bid 32-18.</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>\$5,746.00</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>\$5,746.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$5,746.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 004-4201-57520 Special Road & Bridge Fund – Sheriff – Small Arms & Ammunition</td> <td>\$5,746.00</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: _____ Estimated Use: _____</p> <p>Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____</p>	Amount authorized by this legislation this fiscal year:	\$5,746.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$5,746.00	Amount budgeted for this item * (including transfers):	\$5,746.00	Source of funding (name of fund) and account code number: 004-4201-57520 Special Road & Bridge Fund – Sheriff – Small Arms & Ammunition	\$5,746.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>										
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465</p>										
<p>REQUEST SUMMARY</p>	<p>The Sheriff's Office would like to surplus and trade-in existing weapons that show duty related wear and use and purchase new rifles. The Purchasing Department issued Invitation to Bid 32-18 in response to the Sheriff's Office's request.</p> <p>A total of thirty-two (32) notifications were distributed and six (6) bids were received and evaluated. An Abstract of Bids received is attached for pricing information.</p> <p>Pursuant to Chapter 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Contract for the purchase of new weapons and the surplus and trade-in of existing weapons for the Sheriff's Office to Gulf States Distributors of Montgomery, AL as the best bid received.</p> <p>Pursuant to Chapter 11, Section 1142 of the Jackson County Code, the Director of Finance and Purchasing also requests the obsolete weapons to be declared surplus and used as trade-ins for the purchase of new weapons.</p>										
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input checked="" type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>										
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p> <p style="text-align: center;">No Goals Assigned</p>										
<p>ATTACHMENTS</p>	<p>The Abstract of Bids, Recommendation Memo from the Sheriff's Office, the pertinent pages of Gulf States Distributor's bid documents, and the Surplus Declaration of the weapons to be declared surplus and used in trade-in.</p>										

REVIEW	Department Director: <i>Dyl. [Signature]</i>	Date: 7-18-18
	Finance (Budget Approval): <i>If applicable [Signature]</i>	Date: 7/24/18
	Division Manager:	Date:
	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.

Fiscal Note:

This expenditure was included in the Annual Budget.

PC# _____

Date: July 24, 2018


RES # 19935

Department / Division Character/Description Not to Exceed

004 Special Road & Bridge Fund

4201 Sheriff 57520 Small Arms & Ammunition \$ 5,746

\$ 5,746

 7/24/18
Budget Officer



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

TO: Jackson County Purchasing
FROM: Captain Scott Goodman
DATE: 07-10-18

SUBJECT: Bid 32-18 Award Letter

The Jackson County Sheriff's Office current patrol rifles were in need of replacing due to duty related wear and use. The Jackson County Purchasing Dept. opened Bid 32-18 for the purchase of **34 Winham SRC-SB02 rifles with specifications** and the trade-in of **34 Ruger SR-556 rifles in current condition**. After reviewing the submitted bid information, please award the bid to **Gulf States Dist. Inc.** Gulf States Dist. had the lowest bid that met the specifications for a total cost to the Sheriff's Office of **\$5,746.00**.

A handwritten signature in cursive script, appearing to read "Capt. Goodman", followed by a long horizontal line extending to the right.

Captain Scott Goodman
Staff Services Commander

NO	DESCRIPTION	UNIT	QTY	KPS		GT Distributors		Proforce Law Enforcement		Clyde Armory		Gulf States Distributors		Ray O'Herron	
				AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
1.0	Rifles, Per Specifications, Section 3.1 Trade Ins:	each	1	28,657.24	28,721.50	31,711.46	29,644.94	27,506.00	34,578.00						
2.0	Ruger SR-556 with case	each	1	16,000.00	20,000.00	10,400.00	17,120.00	20,480.00	12,800.00						
3.0	Ruger SR-556, no case	each	1	1,000.00	1,250.00	630.00	1,070.00	1,280.00	800.00						

CERTIFICATION OF BID OPENING
BIDS WERE PUBLICLY
OPENED AND RECORDED

ON: June 19, 2018 BY Mark Spino
Barbara Casanova
 CLERK OF THE LEGISLATURE
 PURCHASING

STATEMENT OF CONTRACTOR'S QUALIFICATIONS
(Complete in full, Use attachments if necessary)

Name of Bidder: <u>Gulf States Distributors Inc.</u>	
Address with Zip Code: <u>6000 East Shirley Lane Montgomery AL 36117</u>	
Federal Tax I.D. Number: <u>63-0803407</u>	
Check One: Corporation <input checked="" type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/>	
If SOLE PROPRIETORSHIP , state name, address and phone number of owner:	
If CORPORATION :	
Date of Incorporation: <u>1980</u>	Name of State(s) in which incorporated: <u>Alabama</u>
President's Name: <u>Conrad Naffel</u>	Vice-President's Name: <u>Tommy Trammel</u>
Secretary's Name: <u>Charlie Nees</u>	Treasurer's Name:
If PARTNERSHIP :	
Is the Partnership: General <input type="checkbox"/> Limited <input type="checkbox"/> Association <input type="checkbox"/> (Check one)	
Date of Organization:	
Name and addresses of all partners:	
1.	
2.	
3.	
GENERAL INFORMATION:	
Percent of work to be done under the proposed contract by your own staff: <u>100%</u>	
No. of Permanent Employees: <u>18</u>	Geographical Limits of Operation: <u>US</u>
No. of years in business: <u>38 yrs</u>	
Have you ever done business under a different name: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, give Name and Location:	
Has contractor ever withdrawn or defaulted on a contractual obligation: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Check one)	
If Yes, state where and why:	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of any contract? Yes No (Check one)

If Yes, Explain:

List Completed Contracts within the Past Three Years, Including Amount of Each:

Kansas City P.D. - Ammunition \$ 500,000.00
 Kansas City KS P.D. - Rifles \$ 200,000.00
 State of Missouri - Ammunition \$ 750,000.00

List of Current Contracts, Including Amount of Each:

Kansas City P.D. 3 yrs @ \$ 500,000 per yr.
 State of Missouri - 1 yr @ \$ 1,000,000 per yr.

Customer Reference (state name, address, and phone number):

Kansas City - Mike Flavin 816-234-5353
 State of Missouri - Tammy Michel 573-751-3114
 Kansas City Coop - Rita Patee 816-246-5083

List each subcontractor you plan to use if awarded the contract. If no, so state.

SUBCONTRACTOR'S NAME & PHONE #	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
N/A			

State any other relevant information concerning Contractor's history, credentials, responsibility and capabilities (If none, so state):

N/A

DBE STATUS Indicate status claimed:

1. Minority Owned Business (MBE) YES NO
 African American Latino Native American Asian Pacific Islander
2. Woman Owned Business (WBE) YES NO
3. Small Business YES NO

For consideration as an MBE, WBE or Small Business, a copy of any governmental entity or Minority Supplier Council certification must be attached.

Prepared by (print or type): Tommy Trammell

Title: Vice President

Signature: 

Date: 6-18-18

6.0 QUESTIONS

- 6.1 All Questions regarding this Invitation to Bid must be in writing and e-mailed as detailed under General Conditions, Item Number Five (5) on Page Ten (10) of this Invitation to Bid by **June 12, 2018 by 5:00 p.m., CST**. Point of contact for this Invitation to Bid is Katie Bartle, e-mail address: kmbartle@jacksongov.org.
- 6.2 All answers to questions will be published on the County's website in the form of Addenda. Respondents must check for Addenda prior to submitting their proposal.

7.0 QUOTATION

NEW RIFLES

NO	Description	Quantity	Unit Price	Total Price
1.0	Rifles, per Specifications, Section 3.1	34	\$ 809. ⁰⁰	\$ 27,506. ⁰⁰

TRADE-IN RIFLES

NO	Description	Quantity	Unit Price	Total Price
2.0	Ruger SR-556, with Nylon Case	32	\$ 640. ⁰⁰	\$ 20,480. ⁰⁰
3.0	Ruger SR-556, no case	2	\$ 640. ⁰⁰	\$ 1,280. ⁰⁰
	Total Trade-In Amount			\$ 21,760. ⁰⁰

SIGNATURE: <i>Conrad Nafzel</i>	DATE: 6-15-18
NAME (PRINT): CONRAD NAFZEL	PHONE: 334-271-2010
TITLE (PRINT): PRESIDENT	CELL: 334-657-5478
COMPANY NAME (PRINT): GULF STATES DIST.	FAX: 334-279-9267
E-MAIL ADDRESS (PRINT): conrad@gulfstatesdist.com	
E-MAIL ADDRESS FOR PO'S (PRINT): sales@gulfstatesdist.com	
URL (PRINT): www.gulfstatesdist.com	