

Correction  
May 25, 2016

**IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI**

**A RESOLUTION** awarding a twenty-four month term and supply contract with three twelve-month options to extend, for the furnishing of safety equipment and supplies for use countywide to Orr Safety Corporation of Riverside, MO, under the terms and conditions of Invitation to Bid No. 27-16.

**RESOLUTION NO. 19156**, May 23, 2016

**INTRODUCED BY** Dennis Waits, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids on Invitation to Bid No. 27-16 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 twenty-eight notifications were distributed and seven responses received and evaluated; and,

WHEREAS, following evaluation of the bids submitted, the Director of Finance and Purchasing recommends the contract be awarded to Orr Safety Corporation of Riverside, MO, as the lowest and best bidder, as set forth in the attached recapitulation and analysis; 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 contract, to the extent that sufficient appropriations to the using spending agencies 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:

  
Chief Deputy County Counselor

  
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 19156 of May 23, 2016, was duly passed on June 6, 2016 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

6-6-16  
Date

  
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 16, 2016  
Date

  
Chief Financial Officer

ITB: 27-16 DATE: 04/26/16 COMMODITY: Safety Equipment & Supplies		DESCRIPTION		UNIT	QTY	Mastermans AMOUNT	Travers Tool Company AMOUNT	Safeware, Inc. AMOUNT	Fera Enterprises AMOUNT	ORR Safety AMOUNT
		Grand Total Items 1-28								
29	Discount Offered off manufacturer's list price	n/a	n/a			See Bid 10%	See Bid 107%	12,574.29	See Bid 5%	368.52

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED  
 ON: Apr. 26, 2016, BY  
~~Thomas J. Casamento~~  
 CLERK OF THE LEGISLATURE  
Barbara Casamento  
 PURCHASING

ABSTRACT OF BIDS

ITB: 27-16		DATE: 04/26/16		COMMODITY: Safety Equipment & Supplies			
NO	DESCRIPTION	UNIT	QTY	AIRGAS AMOUNT	DAVIS SAFETY SUPPLY AMOUNT	AMOUNT	AMOUNT

Grand Total Items 1-28:  
 29: Discount Offered off manufacturer's list price      n/a      n/a      15656.05      50165      4570

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED  
 ON: Apr. 1 26, 2016, BY  
[Signature]  
 CLERK OF THE LEGISLATURE/  
[Signature]  
 PURCHASING



Commodity: Safety Equipment & Supplies

Vendor: Airgas USA LLC

Bid Recap		Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price
Signed Contract	YES	1	Safety Glasses	Box	\$ 8.40
Affidavit	YES	2	Silicone Lens station	ea	\$ 8.13
Compliance Review Form or Certificate	NO	3	Jersey Gloves	pair	\$ 0.40
Contractor's Qualifications	YES	4	Predaflex rubber gloves	pair	\$ 0.75
Acknowledgement of Addenda	YES	5	Latex gloves	box	\$ 4.23
Quotation	YES	6	Rain overalls	ea	\$ 5.60
Exceptions	YES	7	Coveralls	case	\$ 3.55
Prescription Safety Glasses pricing & procedures	YES	8	Ear Muffs, HP	ea	\$ 6.43
		9	Safety Vests	ea	\$ 3.50
		10	Saw Wrap chaps	ea	\$ 89.49
		11	Lumbar braces	ea	\$ 8.13
		12	Hard Hats	ea	\$ 5.85
		13	First aid kit, Std kit	ea	\$ 51.63
		14	First Aid Kit, Federal Aviation	ea	\$ 47.19
		15	First Aid Kit, Johnson & Johnson	ea	\$ 64.63
		16	Advil	Box	\$ 5.00
		17	Tylenol	Box	\$ 4.12
		18	Hand lotion	case	\$ 5.76
		19	Ointment	ea	\$ 2.76
		20	Hydrogen peroxide	ea	\$ 1.15
		21	Eye Drops	ea	\$ 1.82
		22	Ivy block	ea	\$ 4.15
		23	Tecnu poison ivy wash	ea	\$ 5.25
		24	Calagel	ea	\$ 1.36
		25	Dust masks	Box	\$ 26.00
		26	knuckle bandages	Box	\$ 9.22
		27	Finger tip bandages	Box	\$ 60.94
		28	Adhesive Bandages	Box	\$ 3.22
		29	Discount	%	15%
		30	Prescription Glasses	ea	\$ 164.00
		31	Minimum Order		\$ -

**COMMENTS:**

Location: Independence, MO  
 Delivery: 2-3 days (in stock); 1-2 weeks (out of stock)

Discounts: 15% Airgas catalog; 15% [www.airgas.com](http://www.airgas.com)

Compliance Review Form no signatures. Given until 1600, Monday May 2, 2016 to return. 042816 JMJ Received 042816 1535. JMJ

Commodity: Safety Equipment & Supplies

Vendor: Davis Safety Supply Inc.

Bid Recap		Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price
Signed Contract	YES	1	Safety Glasses	Box	\$ 20.50
Affidavit	YES	2	Silicone Lens station	ea	\$ 8.13
Compliance Review Form or Certificate	YES	3	Jersey Gloves	pair	\$ 0.40
Contractor's Qualifications	YES	4	Predaflex rubber gloves	pair	\$ 6.15
Acknowledgement of Addenda	YES	5	Latex gloves	box	\$ 3.80
Quotation	NO	6	Rain overalls	ea	\$ 3.60
Exceptions	NO	7	Coveralls	case	\$ 24.80
Prescription Safety Glasses pricing & procedures	No	8	Ear Muffs, HP	ea	\$ 13.88
		9	Safety Vests	ea	\$ 4.89
		10	Saw Wrap chaps	ea	\$ 94.77
		11	Lumbar braces	ea	\$ 12.27
		12	Hard Hats	ea	\$ 4.59
		13	First aid kit, Std kit	ea	\$ 48.66
		14	First Aid Kit, Federal Aviation	ea	\$ 43.75
		15	First Aid Kit, Johnson & Johnson	ea	\$ 51.13
		16	Advil	Box	\$ 3.15
		17	Tylenol	Box	\$ 3.06
		18	Hand lotion	case	\$ 87.45
		19	Ointment	ea	\$ 4.89
		20	Hydrogen peroxide	ea	\$ 1.20
		21	Eye Drops	ea	\$ 1.20
		22	Ivy block	ea	\$ 3.89
		23	Tecnu poison ivy wash	ea	\$ 4.78
		24	Calagel	ea	\$ 8.14
		25	Dust masks	Box	\$ 6.00
		26	knuckle bandages	Box	\$ 5.90
		27	Finger tip bandages	Box	\$ 26.54
		28	Adhesive Bandages	Box	\$ 4.13
		29	Discount	%	45%
		30	Prescription Glasses	ea	No bid
		31	Minimum Order		\$ 50.00

**COMMENTS:**

Location: Kansas City, MO

Delivery: 2 days (in stock); 5 days (out of stock)

Exceptions Requested: Item 12 - Hard hat 4 PT Ratcher; Item 16 - Prostat Brand 200mg-same as Advil; Item 17 - Prostat brand 500mg-same as Tylonol; Item 19 - 20/box, .5g each pack.

Quotation and Exceptions no signatures. Given until 1600, Monday May 2, 2016 to return. 042816 JMJ Received 042916 @ 1430 JMJ



Commodity: Safety Equipment & Supplies

Vendor: Fera Enterprises LLC

Bid Recap		Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price
Signed Contract	YES	1	Safety Glasses	Box	No bid
Affidavit	YES	2	Silicone Lens station	ea	No bid
Compliance Review Form or Certificate	YES	3	Jersey Gloves	pair	No bid
Contractor's Qualifications	YES	4	Predaflex rubber gloves	pair	No bid
Acknowledgement of Addenda	YES	5	Latex gloves	box	No bid
Quotation	YES	6	Rain overalls	ea	No bid
Exceptions	YES	7	Coveralls	case	No bid
Prescription Safety Glasses pricing & procedures	No	8	Ear Muffs, HP	ea	No bid
		9	Safety Vests	ea	No bid
		10	Saw Wrap chaps	ea	No bid
		11	Lumbar braces	ea	No bid
		12	Hard Hats	ea	No bid
		13	First aid kit, Std kit	ea	\$ 42.81
		14	First Aid Kit, Federal Aviation	ea	\$ 36.68
		15	First Aid Kit, Johnson & Johnson	ea	\$ 23.46
		16	Advil	Box	\$ 2.20
		17	Tylenol	Box	\$ 1.74
		18	Hand lotion	case	No bid
		19	Ointment	ea	\$ 2.94
		20	Hydrogen peroxide	ea	\$ 1.01
		21	Eye Drops	ea	\$ 2.36
		22	Ivy block	ea	\$ 3.21
		23	Tecnu poison ivy wash	ea	\$ 3.54
		24	Calagel	ea	\$ 1.07
		25	Dust masks	Box	\$ 6.53
		26	knuckle bandages	Box	\$ 7.26
		27	Finger tip bandages	Box	\$ 54.84
		28	Adhesive Bandages	Box	\$ 2.53
		29	Discount	%	5%
		30	Prescription Glasses	ea	No bid
		31	Minimum Order		\$ 50.00

Comments:

Location: Blue Springs, MO  
 Delivery: 3-5 business days

Misc. Catalog Item: Burn B Gone, literature and pricing included.

Exceptions Requested: Item 15 - ANSI certified Kit, not Johnson & Johnson; Item 16 - Ibuprofen, not Advil; Item 17 - Non-Aspirin, X-Strength, Not Tylenol; Item 19 - Certi-Sporyn Cream, not ointment; Item 22 - Ivy block pre contact towelettes, not lotion; Item 27 - 750 per box, not 500.

Commodity: Safety Equipment & Supplies

Vendor: Mastermans LLP

Bid Recap		Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price
Signed Contract	YES	1	Safety Glasses	Box	\$ 23.16
Affidavit	YES	2	Silicone Lens station	ea	\$ 8.45
Compliance Review Form or Certificate	YES	3	Jersey Gloves	pair	\$ 0.41
Contractor's Qualifications	YES	4	Predaflex rubber gloves	pair	\$ 1.46
Acknowledgement of Addenda	YES	5	Latex gloves	box	\$ 3.36
Quotation	YES	6	Rain overalls	ea	No bid
Exceptions	No	7	Coveralls	case	\$ 21.31
Prescription Safety Glasses pricing & procedures	No	8	Ear Muffs, HP	ea	\$ 13.46
		9	Safety Vests	ea	\$ 3.97
		10	Saw Wrap chaps	ea	\$ 134.65
		11	Lumbar braces	ea	\$ 5.53
		12	Hard Hats	ea	\$ 3.70
		13	First aid kit, Std kit	ea	\$ 66.46
		14	First Aid Kit, Federal Aviation	ea	\$ 22.07
		15	First Aid Kit, Johnson & Johnson	ea	\$ 91.33
		16	Advil	Box	\$ 13.99
		17	Tylenol	Box	\$ 14.72
		18	Hand lotion	case	\$ 21.96
		19	Ointment	ea	No bid
		20	Hydrogen peroxide	ea	\$ 0.67
		21	Eye Drops	ea	\$ 0.72
		22	Ivy block	ea	\$ 3.16
		23	Tecnu poison ivy wash	ea	\$ 5.02
		24	Calagel	ea	\$ 5.50
		25	Dust masks	Box	\$ 3.24
		26	knuckle bandages	Box	\$ 5.07
		27	Finger tip bandages	Box	No bid
		28	Adhesive Bandages	Box	\$ 3.84
		29	Discount	%	5%
		30	Prescription Glasses	ea	No bid
		31	Minimum Order		\$ 50.00

Comments:

Location: Auburn, MA  
 Delivery: 30 Days ARO

Commodity: Safety Equipment & Supplies

Vendor: Orr Safety Corporation

Bid Recap		Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price
Signed Contract Affidavit	Yes	1	Safety Glasses	Box	\$ 8.70
Compliance Review Form or Certificate	Yes	2	Silicone Lens station	ea	\$ 7.08
Contractor's Qualifications	YES	3	Jersey Gloves	pair	\$ 0.42
Acknowledgement of Addenda	No	4	Predaflex rubber gloves	pair	\$ 1.22
Quotation	Yes	5	Latex gloves	box	\$ 3.08
Exceptions	No	6	Rain overalls	ea	\$ 2.94
Prescription Safety Glasses pricing & procedures	No	7	Coveralls	case	\$ 43.43
		8	Ear Muffs, HP	ea	\$ 13.60
		9	Safety Vests	ea	\$ 3.85
		10	Saw Wrap chaps	ea	\$ 74.12
		11	Lumbar braces	ea	\$ 8.82
		12	Hard Hats	ea	\$ 4.54
		13	First aid kit, Std kit	ea	\$ 38.82
		14	First Aid Kit, Federal Aviation	ea	\$ 33.29
		15	First Aid Kit, Johnson & Johnson	ea	\$ 11.65
		16	Advil	Box	\$ 3.75
		17	Tylenol	Box	\$ 2.75
		18	Hand lotion	case	\$ 33.36
		19	Ointment	ea	\$ 2.42
		20	Hydrogen peroxide	ea	\$ 1.00
		21	Eye Drops	ea	\$ 0.38
		22	Ivy block	ea	\$ 1.86
		23	Tecnu poison ivy wash	ea	\$ 1.50
		24	Calagel	ea	\$ 3.58
		25	Dust masks	Box	\$ 20.58
		26	knuckle bandages	Box	\$ 7.00
		27	Finger tip bandages	Box	\$ 32.35
		28	Adhesive Bandages	Box	\$ 2.43
		29	Discount	%	10%
		30	Prescription Glasses	ea	No bid
		31	Minimum Order		\$ 25.00

Comments:

Location: Riverside, MO

Delivery: Most in stock, if non-stock 7 days

Commodity: Safety Equipment & Supplies

Vendor: Safeware Inc.

Bid Recap		Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price
Signed Contract	YES	1	Safety Glasses	Box	\$ 16.80
Affidavit	YES	2	Silicone Lens station	ea	\$ 8.63
Compliance Review Form or Certificate	YES	3	Jersey Gloves	pair	\$ 0.39
Contractor's Qualifications	YES	4	Predaflex rubber gloves	pair	\$ 5.69
Acknowledgement of Addenda	YES	5	Latex gloves	box	\$ 4.89
Quotation	YES	6	Rain overalls	ea	\$ 4.25
Exceptions	YES	7	Coveralls	case	\$ 60.14
Prescription Safety Glasses pricing & procedures	YES	8	Ear Muffs, HP	ea	\$ 6.47
		9	Safety Vests	ea	\$ 5.81
		10	Saw Wrap chaps	ea	\$ 72.15
		11	Lumbar braces	ea	\$ 16.63
		12	Hard Hats	ea	\$ 5.15
		13	First aid kit, Std kit	ea	\$ 59.68
		14	First Aid Kit, Federal Aviation	ea	\$ 36.68
		15	First Aid Kit, Johnson & Johnson	ea	\$ 23.50
		16	Advil	Box	\$ 2.25
		17	Tylenol	Box	\$ 1.75
		18	Hand lotion	case	\$ 14.16
		19	Ointment	ea	\$ 5.19
		20	Hydrogen peroxide	ea	\$ 0.66
		21	Eye Drops	ea	\$ 1.68
		22	Ivy block	ea	\$ 2.40
		23	Tecnu poison ivy wash	ea	\$ 3.48
		24	Calagel	ea	\$ 3.81
		25	Dust masks	Box	\$ 8.75
		26	knuckle bandages	Box	\$ 7.31
		27	Finger tip bandages	Box	\$ 7.18
		28	Adhesive Bandages	Box	\$ 3.81
		29	Discount	%	10%
		30	Prescription Glasses	ea	No bid
		31	Minimum Order		\$ 25.00

**COMMENTS:**

Location: Lanham, MD  
 Delivery Time: 7-10 day (in stock); 2-3 weeks (non-stock)  
 Discount for all items except: Salisbury Products.  
 Exceptions Requested: Items 1, 7, 10, have alternate pricing per size (included); Items 18, 21, 27 have alternate container size quoted.

**Bid No: 27-16**

**Commodity: Safety Equipment & Supplies**

**Vendor: Travers Tool Co.**

Bid Recap		Quote			
REQUIRED SUBMITTALS	Yes/No	Item #	Item Name	Container Size	Unit Price
Signed Contract	No	1	Safety Glasses	Box	No bid
Affidavit	YES	2	Silicone Lens station	ea	\$ 14.84
Compliance Review Form or Certificate	YES	3	Jersey Gloves	pair	\$ 1.48
Contractor's Qualifications	YES	4	Predaflex rubber gloves	pair	No bid
Acknowledgement of Addenda	YES	5	Latex gloves	box	No bid
Quotation	YES	6	Rain overalls	ea	No bid
Exceptions	NO	7	Coveralls	case	No bid
Prescription Safety Glasses pricing & procedures	NO	8	Ear Muffs, HP	ea	\$ 12.28
		9	Safety Vests	ea	No bid
		10	Saw Wrap chaps	ea	No bid
		11	Lumbar braces	ea	No bid
		12	Hard Hats	ea	No bid
		13	First aid kit, Std kit	ea	No bid
		14	First Aid Kit, Federal Aviation	ea	No bid
		15	First Aid Kit, Johnson & Johnson	ea	No bid
		16	Advil	Box	No bid
		17	Tylenol	Box	No bid
		18	Hand lotion	case	No bid
		19	Ointment	ea	No bid
		20	Hydrogen peroxide	ea	No bid
		21	Eye Drops	ea	No bid
		22	Ivy block	ea	No bid
		23	Tecnu poison ivy wash	ea	No bid
		24	Calagel	ea	No bid
		25	Dust masks	Box	\$ 5.93
		26	knuckle bandages	Box	No bid
		27	Finger tip bandages	Box	No bid
		28	Adhesive Bandages	Box	No bid
		29	Discount	%	5% - 15%
		30	Prescription Glasses	ea	No bid
		31	Minimum Order		\$ 25.00

**COMMENTS:**

Location: Duncan, SC

Delivery Time: 3 days (in stock)

Discount: 5% Machinery; 15% Cutting tools/hand tools/abrasives/etc.; 15% MRO supplies

Contract not signed. Vendor given until 1600 on Monday, May 2, 2016. 042816 JMJ Received 042916 @ 0930 JMJ