

# REQUEST FOR LEGISLATIVE ACTION

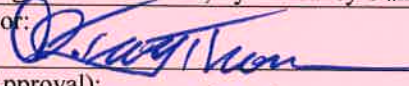


Completed by County Counselor's Office:

Res/Ord No.: 18539

Sponsor(s): James D. Tindall

Date: June 9, 2014

<b>SUBJECT</b>	<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 Police Supplies and Equipment for use by Various Departments to Ed Roehr Safety Products of St. Louis, MO; Lynn Peavey Company of Lenexa, KS; and Ray O'Herron Company of Danville, IL under the terms and conditions of Invitation to Bid No. 35-14.</u></p>																				
<b>BUDGET INFORMATION</b> <i>To be completed By Requesting Department and Finance</i>	<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</td> <td></td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></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:  Department: _____ Estimated Use: _____</p> <table> <tr> <td>Sheriff's Office</td> <td>\$28,500.00</td> </tr> <tr> <td>Department of Corrections</td> <td>\$18,500.00</td> </tr> <tr> <td>Parks + Rec</td> <td>\$ 8,000.00</td> </tr> <tr> <td>Drug Task Force</td> <td>\$ 1,000.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>\$56,000.00</b></td> </tr> </table> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated use figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable):\$100,364.30*  Prior Year Actual Amount Spent (if applicable): \$29,943.31</p> <p>*This budget figure was used during a year when bullet proof vests were being replaced.</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		Sheriff's Office	\$28,500.00	Department of Corrections	\$18,500.00	Parks + Rec	\$ 8,000.00	Drug Task Force	\$ 1,000.00	<b>Total</b>	<b>\$56,000.00</b>
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																					
Sheriff's Office	\$28,500.00																				
Department of Corrections	\$18,500.00																				
Parks + Rec	\$ 8,000.00																				
Drug Task Force	\$ 1,000.00																				
<b>Total</b>	<b>\$56,000.00</b>																				
<b>PRIOR LEGISLATION</b>	<p>Prior ordinances and (date): _____</p> <p>Prior resolutions and (date): 17878, April 23, 2012</p>																				
<b>CONTACT INFORMATION</b>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>																				
<b>REQUEST SUMMARY</b>	<p>The Sheriff's Office, the Department of Corrections, Parks + Rec and the Drug Task Force all require a Term and Supply Contract to provide Police Supplies and Equipment. The Purchasing Department issued Invitation to Bid No. 35-14 in response to those requirements.</p> <p>A total of twenty-seven notifications were distributed and five responses were received, one of which was rejected as non-compliant with bid specifications. The following four bids were evaluated as follows:</p>																				

	Body Armor	Catalog Discounts
	Lynn Peavey, Lenexa, KS Lawmen & Shooters, Vero Beach, FL Ray O'Herron, Danville, IL Ed Roehr, St. Louis, MO	N/B N/B N/B \$725.00 18% None 5% to 15% 10% to 40%
	<p>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 Police Supplies and Equipment for Various Departments to Ed Roehr of St. Louis, Missouri; Lynn Peavey of Lenexa, Kansas and Ray O'Herron of Danville, Illinois as the lowest and best bids received. Ray O'Herron will be a back up for supplies and equipment that cannot be obtained from Ed Roehr and Lynn Peavey.</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 appropriations.</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	The Abstract of Bids Received, A Recap of Bids Received, Award Recommendations from Using Departments and the pertinent pages of Ed Roehr's, Lynn Peavey's and Ray O'Herron's bid documents.	
REVIEW	Department Director: 	Date: 5/29/14
	Finance (Budget/Approval): If applicable 	Date: 6-2-14
	Division Manager: 	Date: 6/14/14
	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.

ABSTRACT OF BIDS

BID NO: 35-14 DATE: 4/29/14 COMMODITY: Police Supplies & Equipment		DESCRIPTION Quotation		UNIT QTY	AMOUNT	The Peavey Corporation AMOUNT	Alamar Uniforms AMOUNT	Lawmen's & Shooters Supply Inc AMOUNT	Ray O'Herron Company, Inc AMOUNT	Ed Roehr Safety Products AMOUNT
<b>Body Armor</b>										
Second Chance Summit Model SM01 NIJ Type IIIA, 1 Adult Sizes - Price \$										
1	2 Up Charge for 2XL - Price \$				N/A		608.00	NO bid	NO bid	725.00 NO oversize Fee
2	3 Up Charge for 3XL - Price \$				N/A		608.00	NO bid	NO bid	765.00 NO oversize Fee
3	4 Up Charge for 4XL - Price \$				N/A		608.00	NO bid	NO bid	
<b>Catalog Discounts</b>										
4	Leather Goods - Discount %				N/A		25%	see bid	15%	35%
5	Badges and Brass - Discount %				N/A		25%		15%	35%
6	Helmets and Helmet Accessories - Discount %				N/A		15%		10%	30%
7	Gun Accessories - Discount %				N/A		20%		5%	10%
8	Gun Cleaning Supplies - Discount %				N/A		20%		5%	20%
9	Batons and Flashlights - Discount %				N/A		20%		5%	25%
10	Training Gear and Red Man Guns - Discount %				N/A		20%		10%	20%
11	Restraints - Discount %				N/A		20%	see bid	10%	35%
12	Evidence Collection Supplies - Discount %				18%		10%	NO bid	5%	25%-15%
13	Teargas and Munitions - Discount %				N/A		15%	NO bid	10%	Agency price
14	Lightbars and Sirens - Discount %				N/A		15%	NO bid	10%	40%
15	Miscellaneous Supplies - Discount %				18%		15%	NO bid	10%	20%



Recap of Invitation to Bid No. 35-14  
Police Supplies Equipment

No	Description	Alamar	Lynn Peavey	Lawmen	Ray O'Herron	Ed Roehr
1	Body Armor - Regular Sizes	\$608.00	N/B	N/B	N/B	\$725.00
2	Body Armor - 2XL	\$608.00	N/B	N/B	N/B	\$725.00
3	Body Armor - 3XL	\$608.00	N/B	N/B	N/B	\$725.00
4	Body Armor - 4XL	\$608.00	N/B	N/B	N/B	\$725.00
	Catalog Discounts					
5	Leather Goods	25%	N/B	See Bid	15%	35%
6	Badges & Brass	25%	N/B	See Bid	15%	35%
7	Helmets & Helmet Accessories	15%	N/B	See Bid	10%	30%
8	Gun Accessories	20%	N/B	See Bid	5%	10%
9	Gun Cleaning Supplies	20%	N/B	See Bid	5%	20%
10	Batons & Flashlights	20%	N/B	See Bid	5%	25%
11	Training Gear & Red Man Guns	20%	N/B	See Bid	10%	20%
12	Restriants	20%	N/B	N/B	10%	35%
13	Evidence Collection Supplies	10%	18%	N/B	5%	See Bid
14	Teargas & Munitions	15%	N/B	N/B	10%	See Bid
15	Lightbars & Sirens	15%	N/B	N/B	10%	40%
16	Miscellaneous Supplies	15%	18%	N/B	10%	20%
17	Miscellaneous Equipment	15%	18%	N/B	10%	20%
	Delivery After Order	30 Days	2 - 10 Days	30 - 45 Days	2 - 4 Weeks	30 - 45 Days
	Exceptions	None	None	None	Yes	Yes
	Catalog Included	No	Yes	Yes	Yes	Yes
	Location	NKCMO	Lenexa, KS	Vero Beach FL	Danville, IL	St. Louis, MO
	Does not meet specifications					



**OFFICE OF JACKSON COUNTY, MISSOURI**  
***SHERIFF***  
**INTER-OFFICE MEMORANDUM**

**TO:** Barbara Casamento

**FROM:** Captain David Epperson

**DATE:** 05/27/2014

**SUBJECT:** Invitation to bid NO 35-14 Police Supplies and Equipment

Barbara,

Please accept this memorandum as my recommendations reference the above Police Supplies and Equipment Vendor list.

As you are aware Ed Roehr is the current supplier reference our ballistic vest contract and this company matches our needs. We utilize Lynn Peavey for evidence collection supplies for our investigations unit and have occasionally used Ray O'Herron for miscellaneous supplies such as rain coats.

Overall we rate all three companies as acceptable and it is my recommendation that all three be retained as vendors through the next calendar year.

After reviewing past expenditures with the above listed companies I found our needs have tended to fluctuate from year to year. I estimate we will spend \$25,000 with Ed Roehr, \$2500 with Lynn Peavey and \$1,000 with Ray O'Herrin.




**JACKSON COUNTY  
Parks + Rec**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
MakeYourDayHere.com

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

DATE: May 6, 2014

TO: Barbara Casamento, Purchasing Supervisor

FROM: John Vaughn, Supt. Safety & Enforcement 

SUBJECT: Invitation to Bid No. 35-14  
Police Supplies and Equipment

The bids submitted for Police Supplies and Equipment were reviewed. The proposals submitted by each bidder were dissimilar in nature with some not conforming to specifications.

Ed Roehr is the selected bidder as they are the lowest conforming bidder and have previously supplied the required body armor, goods and supplies under contract to Parks+Rec.

The Parks+Rec 2014 anticipated spend is:

- 003-1605-57190 (Wearing Apparel) - \$5000
- 003-1605-57230 (Other Operating Supplies) - \$3000

Cc: file



Michael D. Sanders, County Executive

60211 795-1234



**Jackson County Department of Corrections**  
**MEMO**



**To:** Barbara Casamento, Purchasing Supervisor  
**CC:** Marvin Walker, SS Supervisor; Joseph Piccinini, Deputy Director;  
Jackie Robinson, MOD; John Cloonan, SA  
**Date:** May 15, 2014  
**From:** L.J. Scott, Asst Director of Administration  
**Subject:** Bid Number 35-14 Police Supplies and Equipment

This bid recap was evaluated by the Manager of Detention, the RCC Shift Administrator and the Assistant Director of Administration. For the purchase of police supplies and equipment, and in order to insure the best quality for the most reasonable cost, Corrections would like to split the bid award between Ray O'Herron and Ed Roehr. Corrections expects to spend up to \$18,500 annually under this Term and Supply contract.

7.0 QUOTATIONS

Number	Description	Price/Discount
	<b>Body Armor</b>	
01	Second Chance Summit Model SM01 NIJ Type IIIA, Adult Sizes	\$ 725. <sup>00</sup>
02	Up Charge for 2XL	\$ No Oversize Fee
03	<del>Up Charge for 3XL</del> Second Chance Summit Model SMO2-III A	\$ 765. <sup>00</sup>
04	Up Charge for 4XL	\$ No Oversize Fee
	<b>Catalog Discounts</b>	
05	Leather Goods <i>Safariland and Bianchi</i>	35 %
06	Badges and Brass <i>Smith and Warren</i>	35 %
07	Helmets and Helmet Accessories <i>Protech Tactical</i>	30 %
08	Gun Accessories <i>Eotech</i>	10 %
09	Gun Cleaning Supplies <i>Speed Feed - Klean Bore</i>	20 %
10	Batons and Flashlights <i>Monadnock - Streamlight</i>	Monadnock 25 % Streamlight 40%
11	Training Gear and Red Man Guns <i>Blue Guns and Rings MFG</i>	20 %
12	Restraints <i>Safariland</i>	35 %
13	Evidence Collection Supplies	25% - 15%
14	Teargas and Munitions <i>Defense Technologies</i>	Agency Price
15	Lightbars and Sirens <i>Code 3</i>	40 %
16	Miscellaneous Supplies	20 %
17	Miscellaneous Equipment	20 %
	Delivery Time After Receipt of Order:	30-45 days ARO *

\* upgraded version of the SMO1-III A

Streamlight 40%

Some supplies have lower discount than others

Some Munitions have an immediate mandatory waiting period from the ATF.

Company Name: <i>Ed Roehr Safety Products</i>	Date: <i>4-28-14</i>
Representative Name: <i>Dathon Baldwin</i>	Telephone: <i>816-215-7521</i>
Title: <i>Regional Sales Manager</i>	Cell Phone: <i>636-299-8412</i>
Signature: <i>[Signature]</i>	Fax: <i>314-533-3830</i>
Email Address: <i>dathon@edroehrsafety.com</i>	
Company Web Address: <i>www.edroehrsafety.com</i>	

7.0 QUOTATIONS

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

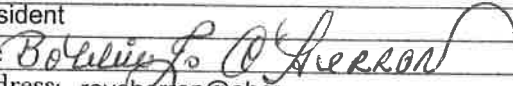
\* See updated price list date 4/21/14. Sent along with catalog and bid.

LYNN Peavey Company

Company Name: The Peavey Corporation dba	Date: 4/21/14
Representative Name: Greg Ebeling	Telephone: 800-255-6499
Title: Regional Sales Mgr.	Cell Phone: NA
Signature: Greg Ebeling	Fax: 913-731-5055
Email Address: gebeling@peaveycorp.com	
Company Web Address: www.LynnPeavey.com	

## 7.0 QUOTATIONS

Number	Description	Price/Discount
	<b>Body Armor</b>	
01	Second Chance Summit Model SM01 NIJ Type IIIA, Adult Sizes	\$ No Bid
02	Up Charge for 2XL	\$ No Bid
03	Up Charge for 3XL	\$ No Bid
04	Up Charge for 4XL	\$ No Bid
	<b>Catalog Discounts</b>	
05	Leather Goods	15 %
06	Badges and Brass	15 %
07	Helmets and Helmet Accessories	10 %
08	Gun Accessories	5 %
09	Gun Cleaning Supplies	5 %
10	Batons and Flashlights	5 %
11	Training Gear and Red Man Guns	10 %
12	Restraints	10 %
13	Evidence Collection Supplies	5 %
14	Teargas and Munitions	10 %
15	Lightbars and Sirens	10 %
16	Miscellaneous Supplies	10 %
17	Miscellaneous Equipment	10 %
	Delivery Time After Receipt of Order:	2-4 Weeks

Company Name: Ray O'Herron Co., Inc.	Date: 4/28/2014
Representative Name: Bobbie Jo O'Herron	Telephone: 1-800-223-2097
Title: President	Cell Phone: N/A
Signature: 	Fax: 1-888-223-3235
Email Address: rayoherron@oherron.com	
Company Web Address: www.oherron.com	