

b) **Standard Purchasing Resolution 1: Low Bidder Meeting Specifications – New Emergency Response Kits for the Police Department**

Resolution #2014-05-075-J-4b

RESOLVED, That Troy City Council hereby **AWARDS** a contract to provide new Emergency Response Kits for the Police Department to the low bidder meeting specifications, *Protective Solutions, Inc., of Milford, MI*, for an estimated total cost of \$19,249.60 at unit prices contained in the bid tabulation opened May 1, 2014; a copy of which shall be **ATTACHED** to the original Minutes of this meeting.

BE IT FURTHER RESOLVED, That the awards are **CONTINGENT** upon the company's submission of properly executed bid and contract documents, including insurance certificates and all other specified requirements.

## CLOSEOUT SHEET

REQ # 2014-	BID NAME Emergency	ORIGINATING DEPT. PD	BID OPENING DATE 5.1.14	TAB REVIEWED 5.2.14	COUNCIL AGENDA DATE 5.12.14
1...363	Response Kits				
NOTICE OF AWARD MAILED	BID DEPOSIT CHECKS RETURNED	MITN POSTING OF AWARD	INSURANCE OK PER RISK MANAGER	BONDS CLEARED	DATE P.O. ENTERED
					2014-
DATE P.O. MAILED 5.22.14	DOCS SCANNED	PERFORMANCE MEASURES		5.22.14	...1984

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| <ul style="list-style-type: none"> <li>1 _____ MANDATORY REQUISITION</li> <li>2 _____ OLD BID FORM</li> <li>3 _____ BID SPECS</li> <li>4 _____ BID PREPARATION CHECKLIST</li> <li>5 _____ INSURANCE REVIEW</li> <li>6 _____ ORIGINAL BID FORM</li> <li>7 _____ NOTES</li> <li>8 _____ DEPARTMENT APPROVAL</li> <li>9 _____ CONFIRMATION FROM BIDNET</li> <li>10 _____ ADDENDUM (IF APPLICABLE)</li> <li>11 _____ NEW VENDORS</li> <li>12 _____ DOWNLOAD HISTORY</li> <li>13 _____ POSTING NOTICE</li> <li>14 _____ BLANK BIDS</li> </ul> | <ul style="list-style-type: none"> <li>15 _____ LATE BIDS WITH LETTER</li> <li>16 _____ "NO BID" LETTERS</li> <li>17 _____ BID PROPOSALS</li> <li>18 _____ BROCHURES</li> <li>19 _____ WRITTEN BID TAB</li> <li>20 _____ TYPED BID TAB (3 OR MORE)</li> <li>21 _____ DOWNLOAD HISTORY FOR COUNCIL</li> <li>22 _____ MEMO FROM DEPT</li> <li>23 _____ LETTER WITH COPIES OF RETURNED CHECKS</li> <li>24 _____ NOTICE OF AWARD</li> <li>25 _____ COPY OF P.O.</li> <li>26 _____ COVER SHEET WITH COUNCIL RESOLUTION #</li> </ul> |
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INSURANCE COMMENTS: INSURANCE CERTIFICATE EXPIRES: \_\_\_\_\_

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\_\_\_\_\_

OTHER COMMENTS: Troy Co. (1) Pedline Specialty, Inc.

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FILE READY FOR CLOSEOUT \_\_\_\_\_

INITIALS

# BLANKET ORDER

No. 2014-00001984  
 DATE: 05/22/2014  
 PAGE: 1 of 1  
 FOB DESTINATION

Ship To

CITY OF TROY  
 Police  
 500 W BIG BEAVER RD  
 TROY, MI 48084

Bill To

CITY OF TROY  
 Police  
 500 W BIG BEAVER RD  
 TROY, MI 48084

**COUNCIL RESOLUTION**  
 2014-05-075-J-4b

**VENDOR NO.** 169069

Vendor

PROTECTIVE SOLUTIONS, INC.  
 510 HIGHLAND STE. #3  
 MILFORD, MI 48331

QUANTITIES ARE ESTIMATED AND WILL BE ORDERED AS NEEDED

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Each	EMERGENCY RESPONSE KITS	19,249.6000	\$19,249.60



Entered By: Enna Bachelor

\$19,249.60

**Special Instructions:**

TO BE DELIVERED AS PER ITB-COT 14-11 BID SPECIFICATIONS AND ATTACHED PRICING LIST. CITY COUNCIL APPROVAL DATE: 5/12/2015.

**TERMS & CONDITIONS**

1. Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
2. Prior to acceptance, vendor agrees to provide City with information under the Right-to-Know Law, P.A. 1986, No. 80, and fully comply with all terms and conditions of the Michigan Occupational Safety and Health Act, MCL 408.1001, et seq. including vendor shall provide City with an "MSDS". Vendor also agrees to be responsible for all required labeling.
3. In cases of emergency/disaster, the City can purchase up to six(6) times the order amount for a period of six(6) months at the price contained in the contract.
4. Purchase Orders are signed electronically based upon computer generated "on-line" authorized approvals. Authentic signatures are on file in the City of Troy Purchasing Department.

NOTICE: The City could put the vendor on notice that vendors will be held financially responsible for any claims or awards made against the City as a result of the vendor's action. If the City has to defend the initial lawsuit, the City will bring in the vendor as a co-defendant or sue the vendor, either as the result of settling a claim or the conclusion of the lawsuit.

I HEREBY CERTIFY THAT THIS ORDER IS PROPERLY AUTHORIZED AND APPROVED.

*Enna Bachelor*

CITY OF TROY ITB-COT 14-11  
PURCHASE ORDER 2014-00001904  
EMERGENCY RESPONSE KITS

**Protective Solutions, Inc.**  
**Milford, MI**

Item	Qty	Item	Model #	Unit Price	Total
1	26	BlackHawk S.T.R.I.K.E. Omega Vest (Black)	37CL368K	\$88.00	\$2,288.00
2	52	S.T.R.I.K.E. AK/M4 Double Mag Pouch - holds 4 (Black)	37CL88BK	\$24.40	\$1,268.80
3	26	S.T.R.I.K.E. Double Mag Pouch (Black)	37CL09BK	\$14.50	\$377.00
4	26	S.T.R.I.K.E. Medical Pouch (black)	37CL18BK	\$22.80	\$592.80
5	26	S.T.R.I.K.E. Medium ALERT Bag (black)	20LO4BK	\$135.90	\$3,533.40
6	26	5.11 Shear Sunglasses (black)	52013	\$61.00	\$1,586.00
7	26	Condor Digi Pouch (black)	MA66-002	\$10.10	\$262.60
8	26	Combat Application Tourniquet (CAT)	30-0001	\$27.00	\$702.00
9	52	Glock 22 .40 S&W Magazine	GLO- MF91322	\$25.00	\$1,300.00
9	104	PMAG AR/M4 Gen M2 MOE, 5.56x45 Magazine	MAGS571BLK	\$9.75	\$1,014.00
10	23	Protech Delta 4 Tactical Helmet Level IIIA	BAA091		
10	23	<i>Bid Alternate:</i>	Diamond Back DBT- MICH-4H	\$275.00	\$6,325.00
<b>ESTIMATED GRAND TOTAL</b>				<b>\$19,249.60</b>	

Contact Name	<b>Jeffery M. Anderson</b>
Contact Phone	<b>248.787.4292</b>
Hours of Operation	<b>9:00AM - 7:00PM</b>
References	Y/N
Forms (5)	Y/N
Delivery	<b>Blank</b>
Warranty	<b>Manufacturer's</b>
Payment Terms	<b>Net 30</b>
Exceptions	<b>Alternate Bid Item #11</b>

<b>Protective Solutions, Inc.</b>	C.M.P. Distributors, Inc.
<b>Milford, MI</b>	Lansing, MI

**PROPOSAL: Furnish New Emergency Response Kits for the Troy Police Department; bid as specified or approved equivalent.**

Item	Qty	Item	Model #	Unit Price	Total	Unit Price	Total
1	26	BlackHawk S.T.R.I.K.E. Omega Vest (Black)	37CL368K	<b>\$88.00</b>	<b>\$2,288.00</b>	\$81.66	\$2,123.16
2	52	S.T.R.I.K.E. AK/M4 Double Mag Pouch - holds 4 (Black)	37CL88BK	<b>\$24.40</b>	<b>\$1,268.80</b>	\$29.41	\$1,529.32
3	26	S.T.R.I.K.E. Double Mag Pouch (Black)	37CL09BK	<b>\$14.50</b>	<b>\$377.00</b>	\$8.28	\$215.28
4	26	S.T.R.I.K.E. Medical Pouch (black)	37CL18BK	<b>\$22.80</b>	<b>\$592.80</b>	\$21.38	\$555.88
5	26	S.T.R.I.K.E. Medium ALERT Bag (black)	20LO4BK	<b>\$135.90</b>	<b>\$3,533.40</b>	\$146.62	\$3,812.12
6	26	5.11 Shear Sunglasses (black)	52013	<b>\$61.00</b>	<b>\$1,586.00</b>	\$66.08	\$1,718.08
7	26	Condor Digi Pouch (black)	MA66-002	<b>\$10.10</b>	<b>\$262.60</b>	\$9.75	\$253.50
8	26	Combat Application Tourniquet (CAT)	30-0001	<b>\$27.00</b>	<b>\$702.00</b>	\$29.15	\$757.90
9	52	Glock 22 .40 S&W Magazine	GLO-MF91322	<b>\$25.00</b>	<b>\$1,300.00</b>	\$18.99	\$987.48
9	104	PMAG AR/M4 Gen M2 MOE, 5.56x45 Magazine	MAGS571BLK	<b>\$9.75</b>	<b>\$1,014.00</b>	\$10.78	\$1,121.12
10	23	Protech Delta 4 Tactical Helmet Level IIIA	BAA091			\$346.50	\$7,969.50
10	23	<i>Bid Alternate:</i>	Diamond Back DBT-MICH-4H	<b>\$275.00</b>	<b>\$6,325.00</b>		
<b>ESTIMATED GRAND TOTAL</b>					<b>\$19,249.60</b>		<b>\$21,043.34</b>

Contact Name	<b>Jeffery M. Anderson</b>	Catherine Parks
Contact Phone	<b>248.787.4292</b>	517.974.4276
Hours of Operation	<b>9:00AM - 7:00PM</b>	Mon-Fri 8:30-5:00/1st Sat 9pm-1pm
References	Y/N	Y
Forms (5)	Y/N	N
Delivery	<b>Blank</b>	45 Days ARO
Warranty	<b>Manufacturer's</b>	Manufacturer's Warranty
Payment Terms	<b>Net 30</b>	Net 30
Exceptions	<b>Alternate Bid Item #11</b>	Blank

**Bold Type Indicates Low Bidder meeting specifications or approved equivalent.**

ATTEST:  
 Tom Gordon  
 Susan Riesterer  
 Enna Bachelor

MaryBeth Murz,  
 Purchasing Manager

CITY OF TROY  
 BID TABULATION  
 EMERGENCY RESPONSE KITS

Kiesler Police Supply, Inc.  
 Jeffersonville, IN

CPR Savers & First Aid Supply  
 Scottsdale, AZ

**PROPOSAL: Furnish New Emergency Response Kits for the Troy Police Department; bid as specified or alternate.**

Item	Qty	Item	Model #	Unit Price	Total	Unit Price	Total
1	26	BlackHawk S.T.R.I.K.E. Omega Vest (Black)	37CL368K	\$98.00	\$2,548.00	\$83.46	\$2,169.96
2	52	S.T.R.I.K.E. AK/M4 Double Mag Pouch - holds 4 (Black)	37CL88BK	\$30.00	\$1,560.00	\$29.22	\$1,519.44
3	26	S.T.R.I.K.E. Double Mag Pouch (Black)	37CL09BK	\$13.00	\$338.00	\$12.51	\$325.26
4	26	S.T.R.I.K.E. Medical Pouch (black)	37CL18BK	\$21.00	\$546.00	\$20.87	\$542.62
5	26	S.T.R.I.K.E. Medium ALERT Bag (black)	20LO4BK	\$144.00	\$3,744.00	\$143.07	\$3,719.82
6	26	5.11 Shear Sunglasses (black)	52013	\$65.00	\$1,690.00	\$64.48	\$1,676.48
7	26	Condor Digi Pouch (black)	MA66-002	\$9.00	\$234.00	\$8.68	\$225.68
8	26	Combat Application Tourniquet (CAT)	30-0001	\$24.30	\$631.80	\$24.17	\$628.42
9	52	Glock 22 .40 S&W Magazine	GLO-MF91322	\$19.00	\$988.00	\$38.14	\$1,983.28
9	104	PMAG AR/M4 Gen M2 MOE, 5.56x45 Magazine	MAGS571BLK	\$9.25	\$962.00	\$14.97	\$1,556.88
11	23	Protech Delta 4 Tactical Helmet Level IIIA	BAA091	\$353.00	\$8,119.00	\$490.74	\$11,287.02
<b>ESTIMATED GRAND TOTAL</b>					<b>\$21,360.80</b>		<b>\$25,634.86</b>

Contact Name	Kelsie McMahel	Darryl Cooper
Contact Phone	502.931.7300	800.480.1277
Hours of Operation	8a-5p Mon-Fri	8a-6p
References	Y/N	Y
Forms (5)	Y/N	Y
Delivery	7-120 days ARO varies per item	30 Days ARO
Warranty	Standard Factory Warranty	Manufacturer's Warranty
Payment Terms	0% Net 30	Net 30 Days
Exceptions	Blank	No Exceptions