

Standard Purchasing Resolution 2: Low Bidder Meeting Specifications – Police Officer Ballistic Vests

Resolution #2025-07-101-J-4a

RESOLVED; That Troy City Council hereby **AWARDS** a contract for three (3) year requirements to the low bidder meeting specifications, *Kiesler Police Supply, Inc., of Jeffersonville, IN*, to provide new Ballistic Vests for the Police Department, for an estimated total cost of \$55,994.00 at unit prices contained in the bid tabulation opened July 10, 2025, a copy of which shall be **ATTACHED** to the original Minutes of this meeting; with the contract expiring June 30, 2028.

BE IT FURTHER RESOLVED, That the award is **CONTINGENT** upon submission of properly executed bid and contract documents and all other specified requirements.

PURCHASE ORDER

No. 2026-00000260
DATE: 08/21/2025
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
2025-07-101-J-4b

VENDOR NO. 164268

Vendor

KIESLER'S POLICE SUPPLY
2802 SABLE MILL ROAD
JEFFERSONVILLE, IN 47130

QUANTITY	UNIT	DESCRIPTION	UNIT COST	TOTAL COST
1	Each	POLICE DEPT - BALLISTIC VESTS FY 26	25,932.5000	\$25,932.50
				

Entered By: Nellie Bert

\$25,932.50

Special Instructions:

CITY COUNCIL AWARD DATE: July 28,2925. Contract for Ballistic Vests in accordance with the specifications and completion date of ITB-COT 25-21.

TERMS & CONDITIONS

- Purchases of Municipalities are exempt from State Sales and Federal Excise Taxes.
- 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.
- 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.
- 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.



Opening Date - 07/10/2025
Date Reviewed - 07/10/2025

CITY OF TROY
BID TABULATION
BALLISTIC VESTS

ITB-COT 25-21
Page 1 of 1

VENDOR NAME:	Kiesler Police Supply, Inc.	Michigan Police Equipment, Co.
CITY:	Jeffersonville, IN	Charlotte, MI

PROPOSAL: FURNISH THREE (3) YEAR REQUIREMENTS OF NEW BALLISTIC VESTS FOR THE CITY OF TROY POLICE DEPARTMENT.

Description	Est'd Qty	Year	Unit Cost (Each)	Estimated Total Cost	Unit Cost (Each)	Estimated Total Cost
Description: Ballistic Vests						
Safariland HARDWIRE 51 Threat Level II	25	2025-2026	\$1,037.30	\$25,932.50	\$1,453.00	\$36,325.00
1350429-M Neutral Vest Panels						
1350429-U Female Vest Panels	10	2026-2027	\$1,082.40	\$10,824.00	\$1,497.00	\$14,970.00
1220916-58 HARDWIRE® Trauma Plate, 5" X 8"						
1348925 M Series Concealable Carrier (color NAVY)	17	2027-2028	\$1,127.50	\$19,167.50	\$1,542.00	\$26,214.00
Manufacturer: Safariland						
NOTE: Include all delivery costs, handling and packaging charges in the unit cost (each) price						
Estimated Overall Total				\$55,924.00	\$77,509.00	

SIZE AVAILABILITY:	90-150 days, may vary	Sizing chart attached
WARRANTY:	5 years on ballistics and 1 year on carriers	10 years on ballistic panels, 12 months on M series concealable carrier
AUTHORIZED DEALER:	Y/N	Y
DESCRIPTIVE LITERATURE ENCLOSED:	Y/N	Y
CONTACT INFORMATION PROVIDED:	Y/N	Y
REFERENCES:	Y/N	Y
PAYMENT TERMS:	0 net 30 days	Net 30
DELIVERY DATE:	45-90 days, may vary	Not Specified
EXCEPTIONS:	Lead times may vary. All items will ship as available	None
ACKNOWLEDGEMENT:	Y/N	Y
FORMS:	Y/N	Y

Low Bidder Meeting Specifications

No Bid: Galls, LLC
Promo Solutions

Attest:
(*Bid Opening conducted via a Zoom Meeting)

Dan Galich
Andrew Chambliss
Nellie Bert
Dina Gates

Emily Frontera
Purchasing Manager



**CITY OF TROY
BID PROPOSAL**

ITB-COT 25-21
Page 1 of 4

The undersigned proposes to furnish **THREE (3) YEAR REQUIREMENTS OF NEW BALLISTIC VESTS FOR THE CITY OF TROY POLICE DEPARTMENT**, in accordance with the bid specifications attached hereto, which are to be considered an integral part of this proposal, at the following prices:

COMPANY NAME: Kiesler Police Supply Inc.

PROPOSAL: FURNISH NEW BALLISTIC VESTS FOR THE CITY OF TROY POLICE DEPARTMENT.

The undersigned, as bidder, declares that he/she has examined the specifications, including related documents.

New Ballistic Vest Replacement Program for Years 2025 - 2028 for the City of Troy Police Department in accordance with the attached bid specifications.

NO SUBSTITUTES OR ALTERNATES WILL BE ACCEPTED.

Estimated Quantity	Description: Ballistic Vests Safariland HARDWIRE 51 Threat Level II 1350429-M Neutral Vest Panels 1350429-U Female Vest Panels 1220916-58 HARDWIRE® Trauma Plate, 5" X 8" 1348925 M Series Concealable Carrier (color NAVY) Manufacturer: Safariland	Unit Cost (Each)	Estimated Total Cost
25	Year 2025-2026	\$1,037.³⁰	\$ 25,932.⁵⁰
10	Year 2026-2027	\$1,082.⁴⁰	\$10,824.⁰⁰
17	Year 2027-2028	\$1,127.⁵⁰	\$19,167.⁵⁰

NOTE: Include all delivery costs, handling and packaging charges in the unit cost (each) price.

STATE SIZE AVAILABILITY: 90-150 days, may vary

STATE WARRANTY: 5 years on ballistics and 1 year on carriers

VEST FITTING: All vest fittings shall be conducted in person on-site by a qualified Armor Express Representative.

UNIT PRICES:

Unit prices prevail. The City of Troy Purchasing Department will correct all mathematical errors.

AUTHORIZED DEALER:

- (☒) Our company is an authorized distributor of this equipment
(☐) Our company is not an authorized distributor of this equipment.

ESTIMATED QUANTITIES:

Quantities stated are estimated and not guaranteed, but will be used for award purposes. The City of Troy will not be penalized for ordering more or less than the stated quantities. It is the intent to purchase the minimum quantities stated or more. Estimated quantities do not include potential new hires. The quantities listed are for three (3) year requirements.

ADDITIONAL INFORMATION:

For questions about the specifications, please contact Sergeant Daniel Galich at (248) 524-3467 between the hours of 8:00 AM and 4:00 PM, Monday through Friday.

CONTRACT FORMS:

Bidders should complete and sign the Legal Status of Bidder, Non-Collusion Affidavit, Certification regarding Debarment, the Certification regarding "Iran Linked Business" and the Familial Disclosure Forms and include with your bid proposal.

DELIVERY:

All items will be FOB delivered inside, freight paid to the Troy Police Department Police Property Room, 500 W. Big Beaver Rd., Troy, MI 48084, Attn: Sergeant Daniel Galich – all items are to be packaged individually and identified with the Officer's name.

DOWN-PAYMENTS OR PREPAYMENTS:

Any bid proposal submitted which requires a down-payment or prepayment prior to delivery and full acceptance of the item(s) as being in conformance with specifications will not be considered for award.

AWARD:

The evaluation and award of this bid shall be a combination of factors, including but not limited to: cost, professional competence, warranties, and the correlation of the proposal submitted to the needs of the City of Troy.

The City of Troy reserves the right to award this bid to the lowest responsible bidder meeting specifications to reject low bids which have major deviations from the specifications; to accept a higher bid which has only minor deviations, in whatever manner is deemed to be in the City of Troy's best interest.

LOCAL PREFERENCE:

The City of Troy reserves the right to award a contract to a local business, one which pays City of Troy taxes (real and/or personal), if the bid of a local vendor is within 5% of the lowest responsive and responsible non-local bidder, then the local vendor is given one chance to match the low bid.

DOWN PAYMENTS AND PREPAYMENTS:

Any proposal submitted which requires a down payment or prepayment of any kind prior to delivery and acceptance of the items as being in conformance with specifications will not be considered for award.

ALTERNATES:

No substitutes or alternates will be accepted.

DESCRIPTIVE LITERATURE:

Please attach descriptive or pertinent literature specification or cut sheet(s) relevant to your company's bid proposal at the time of bid submission. It is attached and marked _____ for identification.

PURCHASE ORDER:

After approval of the successful bidder by the Troy City Council, the purchase order issued from the City of Troy will create a bilateral contract between the parties and commit the successful bidder to perform the contract in accordance with specifications. A contract document/ agreement will not be issued.

CONTACT INFORMATION:

Name(s): Jason Brunn
Brittany Girdler

24 Hr. Phone No. 502-593-4939
812-288-5740 x1164

Hours of operation: M-F 8:00-5:00

COMPANY NAME: Kiesler Police Supply Inc

REFERENCES

Please list at least three (3) Police departments with at least 75 uniformed employees that have had similar work completed by your company.

COMPANY: State of Kentucky
ADDRESS: Frankfort, KY 40622
CONTACT: Keith Srotowski PHONE: 502-564-7007
EMAIL: Keith.Srotowski@ky.gov

COMPANY: Michigan State Police
ADDRESS: Lansing, MI 48913
CONTACT: LeAnne Bruce PHONE: 517-582-3564
EMAIL: BruceL@michigan.gov

COMPANY: City of Indianapolis Marion County
ADDRESS: Indianapolis, IN 46204
CONTACT: Jeff Eichelberger PHONE: 317-327-4976
EMAIL: jeff.eichelberger@indy.gov

COMPANY NAME: Kiesler Police Supply Inc

SIGNATURE PAGE

PRICES:

Prices shall remain firm for 60 days or bid award, whichever comes first, except the successful bidder whose prices shall remain firm for the entire contract period which shall commence on the date of award and expire June 30, 2028.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Brittany A.L. Girdler

NOTE:

The undersigned has checked carefully the bid figures and understands that he/she shall be responsible for any error or omission in this bid offer and is in receipt of all addenda as issued.

TAX ID#: 35-1361847

COMPANY NAME: Kiesler Police Supply Inc.

ADDRESS 2802 Sable Mill Rd. CITY Jeffersonville STATE IN ZIP 47130

PHONE NUMBER 812-288-5740 x1164 FAX NUMBER 812-284-8008

REPRESENTATIVE'S NAME Brittany A.L. Girdler

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Brittany A.L. Girdler (Print)

PAYMENT TERMS: 0 net 30 days WARRANTY: 5 years on ballistics, 1 year on carriers

E-MAIL: bgirdler@Kiesler.com DELIVERY DATE: 45-90 days, may vary

EXCEPTIONS:

Any exceptions, substitutions, deviations, etc., from the City specifications and this proposal must be stated below. The reason(s) for the exceptions, substitutions, and/or deviations are an integral part of this bid proposal offer:

Lead times may vary. All items will ship as available.

ACKNOWLEDGEMENT:

I, Brittany A.L. Girdler, certify that I have read the **Instructions to Bidders** (2 Pages) and that the bid proposal documents contained herein were obtained directly from the City's Purchasing Department or MITN website, www.bidnetdirect.com/city-of-troy-mi and is an official copy of the Authorized Version.

SIGNATURE OF AUTHORIZED COMPANY REPRESENTATIVE: Brittany A.L. Girdler

NOTE: The City of Troy, at their discretion, may require the bidder to supply a Financial Report from an impartial Financial Credit Reporting Service before award of contract at no cost to the City.

IMPORTANT: All City of Troy purchases require a **SAFETY DATA SHEET**, where applicable, in compliance with the **MIOSHA "Right to Know" Law**. Please include a copy of any relevant SDS at the time of bid submission.

U.S. CURRENCY: All figures quoted are to be in U.S. Funds.



Legal Status of Bidder:

The Bidder shall fill out the appropriate form and strike out the other two:

A **corporation** duly organized and doing business under the laws of the State of Indiana
for whom Brittany A.L. Girdler, bearing the office title of Bid Specialist,
whose signature is affixed to this proposal, is duly authorized to execute contracts.

A **partnership**, all members of which, with addresses, is:

~~_____

_____~~

AN **INDIVIDUAL**, WHOSE SIGNATURE IS AFFIXED TO THE PROPOSAL:

~~_____
_____~~



CITY OF TROY
OAKLAND COUNTY, MICHIGAN
NON-COLLUSION AFFIDAVIT

TO WHOM IT MAY CONCERN:

Brittany A.L. Girdler, being duly sworn deposed, says that he/she
(Print Full Name)

is Bid Specialist. The party making the foregoing proposal or bid,
(State Official Capacity in Firm)

that such bid is genuine and not collusion or sham; that said bidder has not colluded, conspired, connived, or agree, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding and has not in any manner directly or indirectly sought by agreement or collusion, or communication or conference, with any person to fix the bid price or affiant or any other bidder, or to fix any overhead, profit, or cost element of said bid price, or that of any other bidder, or to secure the advantage against the City of Troy or any person interested in the proposed contract; and that all statements contained in said proposal or bid are true.

Brittany A.L. Girdler
SIGNATURE OF PERSON SUBMITTING BID

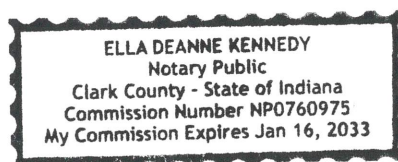
Ellie Deanne Kennedy
NOTARY'S SIGNATURE

Subscribed and sworn to before me this 10 day of July, 2025

in and for Clark County.

My commission expires:

Jan. 16th, 2033





CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The prospective participant certifies, to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in transactions under any non-procurement programs by any federal, state or local agency.
2. Have not, within the three year period preceding, had one or more public transactions (federal, state, or local) terminated for cause or default; and
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) and have not, within the three year period preceding the proposal, been convicted of or had a civil judgment rendered against it:
 - a. For the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction (federal, state, or local), or a procurement contract under such a public transaction;
 - b. For the violation of federal, or state antitrust statutes, including those proscribing price fixing between competitors, the allocation of customers between competitors, or bid rigging; or
 - c. For the commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

I understand that a false statement on this certification may be grounds for the rejection of this proposal or the termination of the award. In addition, the general grant of this authority exists within the City's Charter, Chapter 12, Section 12.2- Contracts.

☒ **I am able to certify to the above statements.**

Kiesler Police Supply Inc.

Name of Agency/Company/Firm (Please Print)

Brittany A.L. Girdler Bid Specialist

Name and title of authorized representative (Please Print)

Brittany A.L. Girdler

Signature of authorized representative

Date

6/26/2025

☐ **I am unable to certify to the above statements. Attached is my explanation.**



**VENDOR CERTIFICATION
THAT IT IS NOT AN
"IRAN LINKED BUSINESS"**

Pursuant to Michigan law, (the Iran Economic Sanctions Act, 2012 PA 517, MCL 129.311 et seq.), before accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must first certify that it is not an "IRAN LINKED BUSINESS", as defined by law.

Vendor	
Legal Name	Kiesler Police Supply Inc
Street Address	2802 Sable Mill Road
City	Jeffersonville
State, Zip	IN, 47130
Corporate I.D. Number/State	
Taxpayer I.D. #	35-1361847

The undersigned, with: 1.)full knowledge of all of Vendors business activities, 2.)full knowledge of the requirements and possible penalties under the law MCL 129.311 et seq. and 3.) the full and complete authority to make this certification on behalf of the Vendor, by his/her signature below, certifies that: the Vendor is NOT an "IRAN LINKED BUSINESS" as require by MCL 129.311 et seq., and as such that Vendor is legally eligible to submit a bid and be considered for a possible contract to supply goods and/or services to the City of Troy.

Signature of Vendor's Authorized Agent: Brittany A.L. Girdler

Printed Name of Vendor's Authorized Agent: Brittany A.L. Girdler

Witness Signature: Ella D. Kennedy

Printed Name of Witness: Ella D. Kennedy



Proposer's Sworn and Notarized Familial Disclosure

(to be provided by the Proposer)

The undersigned, the owner or authorized officer of Kiesler Police Supply Inc (the "Proposer"), pursuant to the familial disclosure requirement provided in the Request for Proposal, hereby represent and warrant, except as provided below, that no familial relationships exist between the owner(s) or any employees of _____ Kiesler Police Supply Inc and any member of the City of Troy City Council or City of Troy management.

List any Familial Relationships:

BIDDER:

Kiesler Police Supply Inc

By: Brittany A. Z. Giedler

Its: Bid Specialist

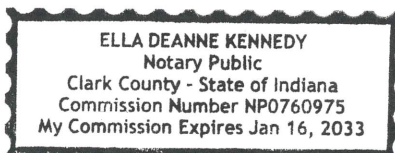
Indiana
STATE OF ~~MICHIGAN~~)

)ss.

COUNTY OF Clark)

This instrument was acknowledged before me on the 10 day of July, 2025, by

Ellie Deanne Kennedy



**Sales Quote**

KIESLER POLICE SUPPLY
2802 SABLE MILL RD
JEFFERSONVILLE, IN 47130

Bill-to Customer

TROY, CITY OF - MI
POLICE DEPARTMENT
500 WEST BIG BEAVER RD
TROY, MI 48084

Ship-to Address**Your Reference**

Bill-to Customer No. L01048
Tax Registration No.

Salesperson
Email
Home Page
Phone No.

BRITTANY GIRDLER

No. Q165015
Document Date July 9, 2025
Due Date August 8, 2025
Payment Terms
Payment Method
Tax Identification Type Legal Entity
Shipment Method Standard
ITB-COT-25-21 Ballistic Vests (Safariland)

No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
KIESLER NOTE	ITB-COT-25-21 Ballistic Vests (Safariland) LEAD TIME IS 90-150 DAYS. LEAD TIME MAY VARY.	1	EACH	0.00	0.00
KIESLER NOTE	2025-2026 = PACKAGE PRICE = \$1,037.30	1	EACH	0.00	0.00
SAFA1350429-M	SAFARILAND HARDWIRE 51 LEVEL II A7 MALE PANEL SET, NIJ MODEL: HW-2019-05-SB *SAME AS SAFA1350429-U DOR - HHOOE	25	EACH	894.70	22,367.50
SAFA1220916-58	SAFARILAND HARDWIRE STP 5"X8" DOR - AOEE	25	EACH	43.70	1,092.50
SAFA1348925	SAFARILAND M SERIES CONCEALABLE COVERT CARRIER COLOR: NAVY DOR - OTEE	25	EACH	98.90	2,472.50
KIESLER NOTE	2026-2027 = PACKAGE PRICE = \$1082.40	1	EACH	0.00	0.00
SAFA1350429-M	SAFARILAND HARDWIRE 51 LEVEL II A7 MALE PANEL SET, NIJ MODEL: HW-2019-05-SB *SAME AS SAFA1350429-U	10	EACH	933.60	9,336.00
SAFA1220916-58	SAFARILAND HARDWIRE STP 5"X8"	10	EACH	45.60	456.00
SAFA1348925	SAFARILAND M SERIES CONCEALABLE COVERT CARRIER COLOR: NAVY	10	EACH	103.20	1,032.00
KIESLER NOTE	2027-2028 PACKAGE PRICE = \$1,127.50	1	EACH	0.00	0.00
SAFA1350429-M	SAFARILAND HARDWIRE 51 LEVEL II A7 MALE PANEL SET, NIJ MODEL: HW-2019-05-SB *SAME AS SAFA1350429-U	17	EACH	972.50	16,532.50



No.	Description	Quantity	Unit of Measure	Unit Price Excl. Tax	Line Amount Excl. Tax
SAFA1220916-58	SAFARILAND HARDWIRE STP 5"X8"	17	EACH	47.50	807.50
SAFA1348925	SAFARILAND M SERIES CONCEALABLE COVERT CARRIER COLOR: NAVY	17	EACH	107.50	1,827.50
FORMAT BRITTANY	QUOTED BY BRITTANY GIRDLER KIESLER POLICE SUPPLY 2802 SABLE MILL ROAD JEFFERSONVILLE, IN 47130 THIS QUOTE IS VALID FOR 30 DAYS BGIRDLER@KIESLER.COM	1	EACH	0.00	0.00
Amount Subject to Sales Tax		0.00	Subtotal		55,924.00
Amount Exempt from Sales Tax		0.00	Total Tax		0.00
			Total \$ Incl. Tax		0.00
			Tax Amount		0.00

KIESLER POLICE SUPPLY FFL# 4-35-019-11-7M-08220**RETURNED GOODS POLICY**

No returned goods will be accepted without prior consent. Any packages returned without properly displaying a return authorization number will be refused. Returns subject to up to 25% restocking fee

DEFECTIVE MERCHANDISE POLICY

We are not a warranty repair station for any manufacturer. Returns of defective merchandise must be made directly to the manufacturer for repair or replacement.

DAMAGED GOODS POLICY

Claims of shortages or damaged shipments must be made immediately upon receipt of shipment.



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM



Date: July 21, 2025

To: Frank A. Nastasi, City Manager

From: Robert J. Bruner, Deputy City Manager
Chris Wilson, Assistant City Manager
Kyle Vieth, Controller
Joshua Jones, Chief of Police
Frank Shuler, Police Lieutenant
Dan Galich, Police Sergeant
Emily Frontera, Purchasing Manager

Subject: Standard Purchasing Resolution 2 – Low Bidder meeting Specifications – Police Officer Ballistic Vests

History

In accordance to Troy Police Department policy and Michigan Law Enforcement Accreditation Standard 1.6.2, it is a requirement that the Police Department (1) provide or make ballistic vests (i.e. body armor) available to all sworn personnel; (2) mandatory wear for patrol personnel; (3) have guidelines for the use, care, maintenance, and replacement of ballistic vests; and (4) a requirement that sworn personnel engaged in pre-planned high-risk operations must wear ballistic vests while engaged in such operations.

The Police Department provides ballistic vests to all sworn personnel as well as other staff engaged in responding to calls for service. The current ballistic vests are no longer under the manufacturer's warranty, and are at the end of their life cycle necessitating the replacement of vests currently being used by the Police Department.

Purchasing

On July 10, 2025, a bid opening was conducted as required by the City Charter/Code for the purchase of the ballistic vests for the Police Department. The bid was posted on the MITN Purchasing Group website; www.bidnetdirect.com//city-of-troy-mi. Four hundred and seventeen (417) vendors were notified via the MITN website. Two (2) bid proposals and two (2) no bid responses were received. Below is a detailed summary of potential vendors for this bid opportunity.

Companies notified via MITN	417	<i>MITN provides a resourceful online platform to streamline the procurement process, reduce costs, and make it easier and more transparent for vendors to do business with the City of Troy.</i> Active MITN members with a current membership and paying annual dues receive automatic electronic notification which allows instant access to Bids, RFPS and Quote opportunities with the City. Active MITN non-paying members are responsible to monitor and check the MITN website for opportunities to do business with the City. Inactive MITN member status can occur when a company does not renew their account upon expiration. Inactive members cannot be notified of solicitations or access any bid information.
Troy Companies notified via MITN	7	
Troy Companies - Active email Notification	0	
Troy Companies - Free	0	
Companies that viewed the bid	44	
Troy Companies that viewed the bid	0	



500 West Big Beaver
Troy, MI 48084
troymi.gov

CITY COUNCIL AGENDA ITEM

Purchasing (continued)

After reviewing the bid proposals, *Kiesler Police Supply, Inc. of Jeffersonville, IN* was the lowest bidder meeting specifications to provide three (3) year requirements of new Ballistic Vests and is being recommended for the purchase of approximately twenty-five (25) Ballistic Vests in the current 2025-2026 fiscal year, ten (10) Ballistic Vests in the 2026-2027 fiscal year, and seventeen (17) Ballistic Vest in the 2027-2028 fiscal year.

The funds for these purchases are available in the Police Department operating budgets for the fiscal years as detailed below. The below details reflect the unit prices for the ballistic vests. Quantities by year are estimated and do not include potential new hires. The quantities listed are for three (3) year requirements.

Fiscal Year	Vest Qty.	Unit Cost	Total Cost
2025-2026	25	\$1,037.30	\$25,932.50
2026-2027	10	\$1,082.40	\$10,824.00
2027-2028	17	\$1,127.50	\$19,167.50
TOTAL			<u>\$55,924.00</u>

Financial

Funds are available in the Police Department Operating Budgets in the fiscal years as detailed above and will be charge to account number 101.301.11.324.740.010. Also note, the vest purchases are reimbursable under the Department of Justice Bulletproof Vest Partnership Grant. This grant will reimburse the City 50% of the purchase price.

Recommendation

City Management recommends awarding a contract to provide three (3) year requirements of Ballistic Vests to sworn Police Officers for the Troy Police Department to the lowest bidder meeting specifications, *Kiesler Police Supply Inc., Jeffersonville, IN* for an estimated total cost of \$55,924.00 as detailed above, all at unit prices contained in the bid tabulation dated July 10, 2025.

Opening Date - 07/10/2025
Date Reviewed - 07/10/2025

CITY OF TROY
BID TABULATION
BALLISTIC VESTS

ITB-COT 25-21
Page 1 of 1

VENDOR NAME:	Kiesler Police Supply, Inc.	Michigan Police Equipment, Co.
CITY:	Jeffersonville, IN	Charlotte, MI

PROPOSAL: FURNISH THREE (3) YEAR REQUIREMENTS OF NEW BALLISTIC VESTS FOR THE CITY OF TROY POLICE DEPARTMENT.

Description	Est'd Qty	Year	Unit Cost (Each)	Estimated Total Cost	Unit Cost (Each)	Estimated Total Cost
Description: Ballistic Vests						
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1350429-U Female Vest Panels	10	2026-2027	\$1,082.40	\$10,824.00	\$1,497.00	\$14,970.00
1220916-58 HARDWIRE® Trauma Plate, 5" X 8" 1348925 M Series Concealable Carrier (color NAVY)	17	2027-2028	\$1,127.50	\$19,167.50	\$1,542.00	\$26,214.00
Manufacturer: Safariland						

NOTE: Include all delivery costs, handling and packaging charges in the unit cost (each) price

Estimated Overall Total	\$55,924.00	\$77,509.00
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SIZE AVAILABILITY:	90-150 days, may vary	Sizing chart attached
WARRANTY:	5 years on ballistics and 1 year on carriers	10 years on ballistic panels, 12 months on M series concealable carrier
AUTHORIZED DEALER:	Y/N	Y
DESCRIPTIVE LITERATURE ENCLOSED:	Y/N	Y
CONTACT INFORMATION PROVIDED:	Y/N	Y
REFERENCES:	Y/N	Y
PAYMENT TERMS:	0 net 30 days	Net 30
DELIVERY DATE:	45-90 days, may vary	Not Specified
EXCEPTIONS:	Lead times may vary. All items will ship as available	None
ACKNOWLEDGEMENT:	Y/N	Y
FORMS:	Y/N	Y

Low Bidder Meeting Specifications

No Bid: Galls, LLC
Promo Solutions

Attest:

(*Bid Opening conducted via a Zoom Meeting)

Dan Galich

Andrew Chambliss

Nellie Bert

Dina Gates

Emily Frontera

Purchasing Manager