

- 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-
				5.22.14	...1984
DATE P.O. MAILED 5.22.14	DOCS SCANNED	PERFORMANCE MEASURES			

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

INSURANCE COMMENTS: INSURANCE CERTIFICATE EXPIRES: _____

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

_____ 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.



CITY OF TROY ITB-COT 14-11
PURCHASE ORDER 2014-00001964
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
ESTIMATED GRAND TOTAL				\$19,249.60	
Contact Name				Jeffery M. Anderson	
Contact Phone				248.787.4292	
Hours of Operation				9:00AM - 7:00PM	
References				Y	
Forms (5)				Y	
Delivery				Blank	
Warranty				Manufacturer's	
Payment Terms				Net 30	
Exceptions				Alternate Bid Item #11	

Protective Solutions, Inc.
Milford, MI

C.M.P. Distributors, Inc.
Lansing, MI

PROPOSAL: Furnish New Emergency Response Kits for the Troy Police Department; bid as specified or al 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	\$88.00	\$2,288.00	\$81.66	\$2,123.16
2	52	S.T.R.I.K.E. AK/M4 Double Mag Pouch - holds 4 (Black)	37CL88BK	\$24.40	\$1,268.80	\$29.41	\$1,529.32
3	26	S.T.R.I.K.E. Double Mag Pouch (Black)	37CL09BK	\$14.50	\$377.00	\$8.28	\$215.28
4	26	S.T.R.I.K.E. Medical Pouch (black)	37CL18BK	\$22.80	\$592.80	\$21.38	\$555.88
5	26	S.T.R.I.K.E. Medium ALERT Bag (black)	20LO4BK	\$135.90	\$3,533.40	\$146.62	\$3,812.12
6	26	5.11 Shear Sunglasses (black)	52013	\$61.00	\$1,586.00	\$66.08	\$1,718.08
7	26	Condor Digi Pouch (black)	MA66-002	\$10.10	\$262.60	\$9.75	\$253.50
8	26	Combat Application Tourniquet (CAT)	30-0001	\$27.00	\$702.00	\$29.15	\$757.90
9	52	Glock 22 .40 S&W Magazine	GLO-MF91322	\$25.00	\$1,300.00	\$18.99	\$987.48
9	104	PMAG AR/M4 Gen M2 MOE, 5.56x45 Magazine	MAGS571BLK	\$9.75	\$1,014.00	\$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	\$275.00	\$6,325.00		
ESTIMATED GRAND TOTAL				\$19,249.60		\$21,043.34	

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

Bold Type Indciates 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

ITB-COT 14-11
 Pg 2 of 2

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
ESTIMATED GRAND TOTAL				\$21,360.80		\$25,634.86	

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