



City of Fayetteville, Arkansas

A. 6
Bid #14-52 Teeco Safety, Inc.
113 West Mountain Street
Fayetteville, AR 72701
479-575-83 TDD -
479-521-1316

Text File

File Number: 2014-0405

Agenda Date: 10/7/2014

Version: 1

Status: Agenda Ready

In Control: City Council

File Type: Resolution

Agenda Number: A. 6

A RESOLUTION TO AWARD BID #14-52 TO TEECO SAFETY, INC., TO AUTHORIZE THE IMMEDIATE PURCHASE OF TWELVE (12) REPLACEMENT TACTICAL BODY ARMOR VESTS FOR EMERGENCY RESPONSE TEAM OFFICERS IN THE AMOUNT OF \$23,580.00 PLUS APPLICABLE TAXES, AND TO AUTHORIZE THE PURCHASE OF BODY ARMOR VESTS AS NEEDED THROUGH 2019 FOR USE BY THE POLICE DEPARTMENT

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

Section 1. That the City Council of the City of Fayetteville, Arkansas hereby awards Bid #14-52 to Teeco Safety, Inc. and authorizes the immediate purchase of twelve (12) replacement tactical body armor vests for emergency response team officers from in the amount of \$23,580.00 plus applicable taxes, and further authorizes the purchase of body armor vests as needed through 2019 for use by the Fayetteville Police Department.

City of Fayetteville Staff Review Form

2014-0405

Legistar File ID

10/7/2014

City Council Meeting Date - Agenda Item Only
 N/A for Non-Agenda Item

Greg Tabor

9/18/2014

Police /
 Police Department
 Division / Department

Submitted By

Submitted Date

Action Recommendation:

Award Bid #14-52 to low bidder, Teeco Safety, Inc., with approval of the immediate purchase of twelve (12) replacement tactical body armor vests for our Emergency Response Team (ERT) officers in the amount of \$23,580 plus applicable taxes and authorize Teeco Safety, Inc. to be our body armor vest supplier for the next five (5) year period.

Budget Impact:

4470-9470-5210.00; 1010-2920-5210.00

Sales Tax Capital/General

Account Number

Fund

13011-1; 37042-2014; 33045-1

Bulletproof Vests

Project Number

Project Title

Budgeted Item? Yes

Current Budget \$ 146,989.00

Funds Obligated \$ 24,024.43

Current Balance \$ 122,964.57

Does item have a cost? Yes

Item Cost \$ 23,580.00

Budget Adjustment Attached? No

Budget Adjustment

Remaining Budget \$ 99,384.57

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:

CITY COUNCIL AGENDA MEMO

MEETING OF OCTOBER 7, 2014

TO: Mayor and City Council
FROM: Greg Tabor, Chief of Police
DATE: September 18, 2014
SUBJECT: Award Bid #14-52 to Teeco Safety, Inc. for Body Armor Vests

RECOMMENDATION:

Staff recommends award of Bid #14-52 to low bidder, Teeco Safety, Inc., with approval of the immediate purchase of twelve (12) replacement tactical body armor vests for our Emergency Response Team (ERT) officers in the amount of \$23,580 plus applicable taxes and future body armor vest purchases as required for the next five years.

BACKGROUND:

The Fayetteville Police Department provides a body armor vest for each law enforcement officer and tactical body armor for each ERT member. Each body armor vest carries a five (5) year warranty and are replaced when the warranty expires. The existing tactical body armor vests for our ERT officers were purchased on November 6, 2009.

DISCUSSION:

In addition to the twelve (12) tactical body armor vests to be purchased immediately, the Police Department is scheduled to replace 74 body armor vests when their warranty expires in early 2015. Formal bid #14-52 includes pricing for all body armor vests and trauma plates used within the Police Department. Teeco Safety, Inc. is the low bidder on Bid #14-52 and will be our body armor vest supplier for the upcoming five (5) year period.

BUDGET/STAFF IMPACT:

Funding for this purchase is currently budgeted within the Bulletproof Vest Partnership Grant (project #37042-2014), Police Bulletproof Vests (CIP project #13011-1), and PD Law Enforcement State Forfeitures (project #33045-1). There is no impact on current staffing levels as a result of this purchase.

Attachments:

Official Bid Tabulation – Bid #14-52, Ballistic Vests
Purchase Order



City of Fayetteville, Arkansas
 Purchasing Division
OFFICIAL BID TABULATION
Bid 14-52, Ballistic Vests
 Friday, September 5, 2014

Item	BIDDERS														
	Body Armour			CPR Savers & First Aid Supply			Cruse Uniforms & Equipment			Galls LLC			Teeco Safety		
	Est Qty	Price Ea	Total Price	Est Qty	Price Ea	Total Price	Est Qty	Price Ea	Total Price	Est Qty	Price Ea	Total Price	Est Qty	Price Ea	Total Price
A1 - Ballistic Vest	74	x \$ 867.60 = \$	64,202.40	74	x \$ 1,026.00 = \$	75,924.00	74	x \$ 777.00 = \$	57,498.00	74	x \$ 864.000 = \$	63,936.00	74	x \$ 689.000 = \$	50,986.00
	Mfg: Point Blank Model: Alpha Elite AX111A			Mfg: Point Blank Model: BYAB11-AX111A			Mfg: Second Chance Model: BA-3A00S-SM02			Mfg: Point Blank Model: Alpha Elite AX111A			Mfg: Point Blank Model: HI LITE AX111A		
A2 - Trauma Plate, Size 5" x 7"	20	x \$ 56.10 = \$	1,122.00	20	x \$ 110.40 = \$	2,208.00	20	x \$ 70.00 = \$	1,400.00	20	x \$ 68.800 = \$	1,376.00	20	x \$ 58.000 = \$	1,160.00
	Mfg: Paraclete Model: Speed Plate			Mfg: Point Blank Model: Special Threat			Mfg: Protech Model: Impac HT			Mfg: Protective Products Ent. Model: 10025-5x7			Mfg: Paraclete Model: Speed Plate		
A3 - Trauma Plate, Size 5" x 8"	27	x \$ 60.78 = \$	1,641.06	27	x \$ 122.40 = \$	3,304.80	27	x \$ 70.00 = \$	1,890.00	27	x \$ 74.530 = \$	2,012.31	27	x \$ 62.000 = \$	1,674.00
	Mfg: Paraclete Model: Speed Plate			Mfg: Point Blank Model: Special Threat			Mfg: Protech Model: Impac HT			Mfg: Protective Products Ent. Model: PLT012ECRN5x8			Mfg: Paraclete Model: Speed Plate Model: _____		
A4 - Trauma Plate, Size 7" x 9"	27	x \$ 76.67 = \$	2,070.09	27	x \$ 163.20 = \$	4,406.40	27	x \$ 80.00 = \$	2,160.00	27	x \$ 94.030 = \$	2,538.81	27	x \$ 66.000 = \$	1,782.00
	Mfg: Paraclete Model: Speed Plate			Mfg: Point Blank Model: Special Threat			Mfg: Protech Model: IMPAC HT			Mfg: Protective Products Ent. Model: 10025-7x9			Mfg: Paraclete Model: Speed Plate		
A5 - Tactical Vest Carrier	29	x \$ 112.91 = \$	3,274.39	29	x \$ 255.59 = \$	7,412.11	29	x \$ 140.00 = \$	4,060.00	29	x \$ 124.750 = \$	3,617.75	29	x \$ 108.000 = \$	3,132.00
	Mfg: Point Blank Model: R20D			Mfg: American Body Armor Model: ABA-TAC1-PKT			Mfg: Second Chance Model: TAC POCKET			Mfg: Point Blank Model: R20D-MOM011E			Mfg: Point Blank Model: R20-D Standard		
SECTION A SUB TOTAL	\$		72,309.94	\$		93,255.31	\$		67,008.00	\$		73,480.87	\$		58,734.00
B6 - Rapid Assault Vests	12	x \$ 2,057.58 = \$	24,690.96	12	x \$ 2,013.59 = \$	24,163.08	12	x \$ 2,190.00 = \$	26,280.00	12	x \$ 2,279.57 = \$	27,354.84	12	x \$ 1,965.0000 = \$	23,580.00
	Mfg: Point Blank Model: RAM1 AX111A Ballistics			Mfg: Point Blank Model: PB-TV RAMP111A			Mfg: Protech Model: BA-3A00S-SM01			Mfg: Point Blank Model: Alpha Elite AX111A			Mfg: Point Blank Model: RAM-1 AX111A		
Total Base Bid:	\$		97,000.90	\$		117,418.39	\$		93,288.00	\$		100,835.71	\$		82,314.00

*NOTICE: Bid award is contingent upon vendor meeting minimum specifications and formal authorization by City officials.

CERTIFIED:

Audrea Foren
 A. Foren, Purchasing Agent CPPB, CPPO

Charoly Keef
 Witness

9/5/14
 Date:

**Highlight denotes calculation error

City of Fayetteville - Purchase Order Request (PO)

(Not a Purchase Order)

All PO Requests shall be scanned to the Purchasing e-mail: Purchasing@fayetteville-ar.gov.
Purchase shall not be made until an actual PO has been issued.

Requisition No.: _____ Date: **Bid #14-52 Teeco Safety, Inc.**
10/7/2014 Page 5 of 6

P.O Number: _____

Vendor #: 13839	Vendor Name: Teeco Safety, Inc	Mail <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Legistar#: 20141-0405
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Address: 1360 Grimmet Dr	FOB Point: _____	Taxable <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Expected Delivery Date: _____
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City: Shreveport	State: LA	Zip Code: 71107	Ship to code: _____	Quotes Attached <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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Requester: Willie Newman	Requester's Employee #: 2888	Extension: 3579		
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Item	Description	Quantity	Unit of Issue	Unit Cost	Extended Cost	Account Number	Project.Sub#	Inventory #	Fixed Asset #
1	Point Blank RAM-1 AXIII A	12	ea	982.50	\$11,790.00	1010.2920.5210.00	37042-2014		
2	Point Blank RAM-1 AXIII A	12	ea	689.62	\$8,275.44	4470-9470-5210.00	13011-1		
3	Point Blank RAM-1 AXIII A	12	ea	292.88	\$3,514.56	1010.2920.5210.00	33045-1		
4					\$0.00				
5					\$0.00				
6					\$0.00				
7					\$0.00				
8					\$0.00				
9					\$0.00				
10					\$0.00				
*	Shipping/Handling		Lot		\$0.00				

Special Instructions:
 Per Formal Bid #14-52, presented to City Council on 10/07/2014.

Subtotal:	<u>\$23,580.00</u>
Tax:	<u>\$0.00</u>
Total:	<u><u>\$23,580.00</u></u>

Approvals:

Mayor: _____	Department Director: _____	Purchasing Manager: _____
Chief Financial Officer: _____	Budget Director: _____	IT Director: _____
Dispatch Manager: _____	Utilities Manager: _____	Other: _____

