



DAN JOHNSON
DIRECTOR

DEPARTMENT OF TRANSPORTATION AND DEVELOPMENT
DEVELOPMENT SERVICES BUILDING
150 BEAVERCREEK ROAD OREGON CITY, OR 97045

December 14, 2023

BCC Agenda Date/Item: _____

Board of County Commissioners
Clackamas County

Approval of a Board Order authorizing a Purchase Order with McLoughlin & Eardley Group, Inc. dba Sirennet.com for the purchase of patrol vehicle equipment through a City of Beaverton Cooperative Contract. Total value is \$196,308.39. Funding through budgeted County General Funds.

Previous Board Action/Review	12/12/23: Discussion item at issues		
Performance Clackamas	Ensure safe, healthy, and secure communities		
Counsel Review	Yes	Procurement Review	Yes
Contact Person	Warren Gadberry	Contact Phone	X3988

EXECUTIVE SUMMARY: The Clackamas County Sheriff’s Office has requested that Clackamas County Fleet Services purchase law enforcement and safety equipment from McLoughlin & Eardley Group, Inc. dba Sirennet.com through the City of Beaverton Contract No. 3324-18. This equipment will be used to outfit 12 new patrol vehicles that will be assigned to the Sheriff’s Office Patrol Division.

PROCUREMENT PROCESS: Approval of the purchase is being requested under the Local Contract Review Board Rule C-046-0400, Authority of Cooperative Procurements. The purchase will be made using City of Beaverton Contract #3324.18 with McLoughlin & Eardley Group, Inc. dba Sirennet.com for Emergency Lighting and Related Equipment for Sheriff Fleet Vehicles.

RECOMMENDATION: Staff respectfully recommends the Board approve this purchase and authorizes Procurement staff to issue the PO on behalf of the County.

Respectfully submitted,

Dan Johnson

Dan Johnson, Director
Transportation & Development

For Filing Use Only

**BEFORE THE BOARD OF COUNTY COMMISSIONERS
OF CLACKAMAS COUNTY, STATE OF OREGON**

In The Matter of Approving Issuance of
Purchase Order to Purchase Law
Enforcement and Safety Equipment to
Outfit a Total of 12 Patrol Vehicles from
Mcloughlin & Eardley Group, Inc. dba
Sirennet.Com Through the City of
Beaverton Contract No. 3324-18



Board Order No. _____
Page 1 of 1

Whereas, the Clackamas County Board of County Commissioners (the “Board”) has authority to sign all contracts and any amendments or renewals of the same;

Whereas, Oregon Revised Statutes (“ORS”) chapter 279A.200-220 and Local Contract Review Board Rule C-046-0400 permit Clackamas County to purchase goods or services using a cooperative procurement;

Whereas, McLoughlin & Eardley Group, Inc. dba Sirennet.com established a cooperative contract with the City of Beaverton, Contract No. 3324-18, for the purchase of law enforcement and safety equipment to outfit a total of 12 patrol vehicles;

Whereas, the Clackamas County Sheriff’s Office desires to purchase law enforcement and safety equipment to outfit a total of 12 patrol vehicles, as further described on Quote # Q256675, from McLoughlin & Eardley Group, Inc. dba Sirennet.com through the City of Beaverton Contract No. 3324-18. The price of the outfitting work totals the sum of \$196,308.39;

Whereas, the Clackamas County Department of Finance requests authority to utilize the City of Beaverton Contract No. 3324-18 to purchase the aforementioned vehicle equipment by issuance of a purchase order (“PO”);

Whereas, a PO is issued directly through the Department of Finance’s management software with no signature required or available;

NOW THEREFORE, the Clackamas County Board of County Commissioners order as follows:

1. The requested use of City of Beaverton Contract No. 3324-18 to purchase the aforementioned law enforcement and safety equipment in the amount of \$196,308.39 is hereby approved;
2. The Clackamas County Department of Finance is hereby delegated limited authority to issue a PO to purchase the aforementioned law enforcement and safety equipment using the City of Beaverton Contract No. 3324-18.

DATED this ____ day of _____, 2023

BOARD OF COUNTY COMMISSIONERS

Chair

Recording Secretary



CLACKAMAS COUNTY
SHERIFF

Sheriff Angela Brandenburg

Jesse Ashby, Undersheriff

Michael Copenhaver, Undersheriff

Jenna Morrison, Undersheriff

Nov 28, 2023

TO: Warren Gadberry, Clackamas County Fleet Services

FR: Angela Brandenburg, Clackamas County Sheriff

RE: New Vehicle Equipment PO Request

The Clackamas County Sheriff's Office requests that the Clackamas County Fleet Department purchase emergency response vehicle equipment to be installed in 12 new vehicles for the 2023-24 fiscal year in the amount of \$196,308.39. The Sheriff's office requests that the emergency lights, sirens and other related equipment be purchased from McLoughlin and Eardley Group, Inc. dba Sirennet.com under a cooperative contract with the City of Beaverton, #3324-18.

The new vehicles will be assigned to the Patrol Division.

The funds for this equipment are available in the Sheriff's Office 2023-24 fiscal year budget. Funds will be drawn from Clackamas County Fleet line 100-21-2101-210103-48160-21010303.

Respectfully,

Angela Brandenburg, Sheriff

Jenna Morrison

Jenna Morrison (Nov 28, 2023 10:35 PST)

By Undersheriff Jenna Morrison
Clackamas County Sheriff's Office



McLoughlin & Eardley Group, Inc. (dba)
 PO Box 23579
 Tigard, OR, 97281
 Phone: (503) 670-4700
 Web: www.sirennet.com
 Tax ID#: 93-1171266

Quote

Order No.: Q256675
Order Date: 10/16/2023
Expiration Date: 12/29/2023
Customer Nbr: 5038218
Salesperson: Chris Amo

SOLD TO:	SHIP TO:
Clackamas County Sheriff 2223 South Kaen Road Oregon City OR 97045 USA Attn: Accounts Payable	Star Cars LLC. 23480 NE Hyland Drive c/o Clackamas Co. Sheriff Newberg OR 97132 USA Attn: Receiving

CUSTOMER P.O. NO.	TERMS	CONFIRM TO
2024 Durango Upfit Equipment	Net 30 Days	Jason Perkins Fleet Coordinator
SHIP VIA	SHIPPING TERMS	
UPS GROUND	Freight Included	

NO.	ITEM	QTY.	PRICE	EXTENDED PRICE
1	**: Whelen Engineering Siren System & Warning Lights: x12 2024 Dodge Durango Patrol SUV's.			
2				
3	C399: CenCom Core Amplifier Control Module.	12	928.40	11,140.80
4	CCTL7: 3 Section Control Head and 21 Push-Buttons, 4-Position Slide Switch, Microphone with Extension Cable. NOTE: Included with C399.	12	0.00	0.00
5	C399K3: OBDII CANPort Installation Kit for C399 for 2023/2024 Dodge Durango PPV. NOTE: Included with C399.	12	0.00	0.00
6	CEXAMP: WeCanX External Amplifier.	12	210.63	2,527.56
7	CEM16: 16 Output, 4 Input WeCanX Expansion Module.	12	163.43	1,961.16
8	BB8DEDE: 48" Liberty II WeCanX DUO Lightbar. With MKAJ85 Mounting Kit.	12	2,131.29	25,575.48
9	SA315U: 100Watt Siren Speaker.	24	198.60	4,766.40
10	SAK1: "L" Mounting Bracket. included with SA315P Speaker. NOTE: Included with SA315U.	24	0.00	0.00
11	MCRNSB: Blue, Surface Mount Micron Light-head.	12	89.68	1,076.16
12	MCRNSR: Red, Surface Mount Micron Light-head.	12	89.68	1,076.16
13	I3JC: Blue/Red/White, Tri Color ION Light-head.	24	136.29	3,270.96
14	I3SMJC: Blue/Red/White, Tri Color Surface Mount ION Light-head.	24	136.29	3,270.96
15	LINSV2B: Blue, Under Mirror Surface Mount Light-head.	12	172.87	2,074.44
16	LINSV2R: Red, Under Mirror Surface Mount Light-head.	12	172.87	2,074.44



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NO.	ITEM	QTY.	PRICE	EXTENDED PRICE
17	LSVBKT44: LINSV2 Under Mirror Mounting Kit. Driver & Passenger Side.	12	19.47	233.64
18	AVW23RBC: Blue/Red/White, Tri Color Avenger II Cargo Window Light.	24	329.81	7,915.44
19	IONB: Blue, ION Light-head.	24	99.12	2,378.88
20	IONR: Red, ION Light-head.	24	99.12	2,378.88
21	IONC: White, ION Light-head.	24	99.12	2,378.88
22	IONK1B: ION Swivel Mount Bracket.	24	24.78	594.72
23	VTX609B: Blue, Vertex Hide-Away.	24	79.95	1,918.80
24	TLMIB: Blue, Mini T-Series ION Surface Mount Light-head.	12	87.91	1,054.92
25	TLMIR: Red, Mini T-Series ION Surface Mount Light-head.	12	87.91	1,054.92
26	3SRCCDCR: Red/White, 3" Round Compartment Light.	36	57.82	2,081.52
27				
28	: Setina: Push Bumper, Fender Guards, Prisoner Transport System, and Weapons Mount -			
29	BK0534DUR21: PB400 Aluminum Push Bumper.	12	458.15	5,497.80
30	FK0400DUR21: PB5 Fender Wraps Aluminum.	12	543.15	6,517.80
31	PK1137DUR11: #6XL Front Recessed Panel Partition with Stationary Window Uncoated Polycarbonate.	12	747.15	8,965.80
32	WK0595DUR11: Clear Polycarbonate Window Barrier Kit.	12	305.15	3,661.80
33	DK0100DUR11: TPO Door Panel Kit.	12	271.15	3,253.80
34	QK0566DUR11: Transport Seat with Center Pull Seat Belts & #12 Rear Solid Polycarbonate Window Barrier.	12	1,359.15	16,309.80



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SHIP VIA	SHIPPING TERMS	
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NO.	ITEM	QTY.	PRICE	EXTENDED PRICE
35	GK10342U: Dual T-Rail Firearm Mount with 2 Universal XL Locks. w/ #2 Key Override.	12	500.65	6,007.80
36				
37	: Gamber Johnson: Console -			
38	7160-1627: 2021+ Dodge Durango Standard Console Box.	12	576.80	6,921.60
39	7160-0339: 4" Faceplate for Whelen CCTL7 Controller. NOTE: Included w/ Console.	12	0.00	0.00
40	7160-0321: 3" Faceplate for Motorola XTL2500 / 5000 Remote-head Radio. NOTE: Included w/ Console.	12	0.00	0.00
41	3130-0154: 2" Blank Filler Panel. NOTE: Included w/ Console.	24	0.00	0.00
42	3130-0152: 1/2" Blank Filler Panel. NOTE: Included w/ Console.	12	0.00	0.00
43	7160-0846: Internal Dual Cup Holder.	12	67.50	810.00
44	7160-0332: Short Interior Storage Pocket.	12	48.75	585.00
45	7160-0500: 6" Locking Slide Arm.	12	259.50	3,114.00
46	7160-0794: VESA to Gamber-Johnson Adapter Plate.	12	25.50	306.00
47	7160-0429: External Armrest.	12	178.50	2,142.00
48	17040: Magnetic Mic - Microphone Hang-Up Mount.	12	37.80	453.60
49				
50	: Pro-Gard: Air-bag Control Module -			
51	AOI0022: Passenger Side Air-bag Cutoff Module, "Hardwire".	12	238.50	2,862.00



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NO.	ITEM	QTY.	PRICE	EXTENDED PRICE
52	-			
53	: Intermotive: Vehicle Interface Module -			
54	** C-PIM760-A-BPS: Police Interface Module PIM760, for 2024 Dodge Durango PPV. - With Blackout Mode (-B Option), Surveillance Mode (-S Option), & Auto Park Override (-P Option).	12	767.34	9,208.08
55	-			
56	: OPS: Storage Drawer -			
57	** OPS-20-36-28-DYR: Dodge Durango Aluminum Storage Drawer, 20"H x 36"W x 28"D. - 12"H Top Drawer & 6"H Bottom Radio Drawer. - 501 Key Lock (Each Drawer). - With 1.5" Cargo Rail on Top Sides and Back. - Black Powder Coated Top & Drawer Faces.	12	2,862.97	34,355.64
58	FREIGHT: Shipping for OPS Storage Drawers:	1	4,530.75	4,530.75
59	-			
60	-			
61	-			
62	: *** Beaverton Contract No. 3324-18 ***			

Terms and Conditions

- Prices Quoted are net and no further discounts apply
- Terms for pre-approved credit accounts are Net 30.
- Payment with order is required for all Customers outside of the United States.
- Freight charges are in addition to the amounts listed above unless free freight is noted.
- Freight is subject to confirmation at time of shipping
- Prices are subject to approval at the time of ordering
- Written acceptance of quote is required prior to the order being placed.
- Product warranty is held by the manufacturer
- Adjustments to quantity will affect the pricing structure of the quote
- Please contact us directly regarding returns, (503) 670-4700, info@sirennet.com
- We are not responsible for typographical errors or manufacturer pricing errors.
- Quote expires in 14 days and is subject to review.
- Fees may apply for credit card refunds and/or chargebacks.
- Cancelled orders are subject to a Cancellation Fee.

Sales Total:	191,777.64
Freight & Misc.:	4,530.75
Tax Total:	0.00
Total (USD):	196,308.39



Request for a Contract or Contract Amendment

Date: 11/28/2023

To: Procurement Division: PACSrequest@clackamas.us

Contract Facilitator:	Jason Perkins	Phone #:	503-807-2199
Contract Administrator:	Warren Gadberry	Phone #:	x3988
Department/Division:	CCSO		
Send invoices to:	DTD Fleet Services		

Vendor Information:

Contractor Name:	McLoughlin & Eardley Group Inc. dba Sirennet.com	Contact Name:	Chris Amo
Address:	PO Box 23579 Tigard OR, 97281	Phone:	503-670-4700
		Email:	ChrisA@mclecorp.com
<input checked="" type="radio"/> New Contract		<input type="radio"/> Contract Amendment	
	Original Contract #		Original PO #

Account String (required):

MFR Accounting Tag	Fund (opt)	Account	Service (opt)	PC Bus Unit (opt)	Project (opt)	Activity (opt)
210103	100	48160	21010303			

Short Request Description:

Purchase Law enforcement and safety equipment to outfit a total of 12 patrol vehicles from McLoughlin & Eardley Group, Inc. dba Sirennet.com through the City of Beaverton Contract No. 3324-18.

** If ordering materials - provide a ship-to address and county contact name and phone number.

NEW CONTRACT

Procurement Authority:

- Direct
- Cooperative Contract (Identify Cooperative)
- Emergency (Attach Emergency Declaration)
- Single Candidate (Attach screening and selection process)
- Intermediate (Attach Bid/Quote Tabulation Form)
- Sole Source (Attach Sole Source Justification)
- Exempt (Reference Code Section)

Goods & Services/Professional

Contract effective date:	11/28/2023
Contract expiration date:	06/30/2024
Nbr. of Renewals (if any):	0
Total Contract Value:	\$196,308.39

Construction/Trades

Key Dates: Start:	
Substantial Completion:	
Final Completion:	
Subject to Prevailing Wage:	<input type="radio"/> No <input type="radio"/> Yes
CCB #:	

- Required - Detailed scope of work attached in a Word document
- For Direct Procurement - Quote/Proposal attached

Is this project grant funded: No Yes - Source of Funds: _____

(Provide the relevant procurement requirements from the grant award)

Note: You must submit subrecipient vs. contractor determination if grant funded.

AMENDMENT

Purpose of Amendment (check all that apply):

- Time Extension: _____
- Revised Scope of Work. Attach scope revisions in a **Word** document and/or quote/proposal
- Compensation Change: _____

Budget Authority Approval (electronic or written):

Signature: _____

Date: 11/28/2023