

Request for Legislative Action

Res. #21320

Sponsor: Manuel Abarca IV

Date: June 26, 2023

Completed by County Counselor's Office

Action Requested:	Resolution	Res.Ord No.:	21320
Sponsor(s):	Manuel Abarca IV	Legislature Meeting Date:	6/26/2023

Introduction

Action Items: ['Transfer']

Project/Title:

An Ordinance transferring \$13,670.00 within the 2023 Inmate Security Fund to cover the annual support and hosting fee for the furnishing of software maintenance services for the electronic inmate movement tracking system for use by the Jackson County Sheriff's Office, Detention Center, payable to TimeKeeping Systems, Inc. of Solon, OH, at an actual cost to the county in the amount of \$35,670.00, as a sole source purchase.

Request Summary

The Jackson County Sheriff's Office, Detention Center requires an electronic, inmate movement tracking system. A contract was awarded under Ordinance 5686, which included an annual expense to maintain the system and equipment. This transfer will allow the funds to be moved to the appropriate account to make the annual payment. There is an annual support and hosting fee to utilize this equipment. TimeKeeping Systems Inc. is the Sole Source vendor for Guard1 equipment and services per Chapter 10 Section 1030.1.

Contact Information

Department:	Corrections	Submitted Date:	5/18/2023
Name:	Deloris M. Wells	Email:	DWells@jacksongov.org
Title:	Deputy Director of Administration	Phone:	816-881-4210

Budget Information

Amount authorized by this legislation this fiscal year:			\$35,670
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$35,670
Is it transferring fund?			Yes
Transferring Fund From:			
Fund:	Department:	Line Item Account:	Amount:
036 (Inmate Security Fund)	2701 (Corrections)	58180 (Audio/Video Recording Equipment)	\$13,670

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Transferring Fund To:			
Fund:	Department:	Line Item Account:	Amount:
036 (Inmate Security Fund)	2701 (Corrections)	58170 (Other Equipment)	\$13,670

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
5686	November 7, 2023
Prior Resolution	
Resolution:	Resolution date:
20583	December 14, 2020

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Sole Source
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Sole Source	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
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Request for Legislative Action

History

Submitted by Corrections requestor: Deloris M. Wells on 5/18/2023. Comments:

Approved by Department Approver Deloris M. Wells on 5/18/2023 3:00:04 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 5/18/2023 3:43:20 PM. Comments:

Returned for more information by Compliance Office Approver Jaime Guillen on 5/19/2023 9:26:19 AM. Comments: Vendor has an expired Certificate of Compliance. Instructions for renewal emailed to department.

Submitted by Requestor Deloris M. Wells on 6/7/2023 12:47:48 PM. Comments: I have uploaded the updated 2023 Compliance Certificate.

Approved by Department Approver Deloris M. Wells on 6/7/2023 12:52:33 PM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 6/7/2023 1:56:26 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 6/7/2023 2:07:33 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 6/7/2023 2:57:30 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 6/8/2023 8:54:41 PM. Comments:

Approved by Counselor's Office Approver Theresa E. Bullington on 6/22/2023 1:23:34 PM. Comments:

Funds sufficient for this transfer are available from the sources indicated below.

RES #	21320
eRLA ID #:	940

Fiscal Note:

Org Code/Description	Object Code/Description	Not to Exceed
036 Inmate Security Fund		
2701 Corrections	58170 Other Equipment	\$ 13,670
APPROVED <i>By David Moyer at 2:55 pm Jun 07 2023</i>		\$ 13,670

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Jackson County Detention Center

Office of the Jackson County Sheriff

Sheriff Darryl Forté



To: Barbara Casamento

From: Deloris Wells-Deputy Director of Administration

DATE: 5/18/2023

SUBJECT: **Sole Source- TimeKeeping Systems Inc-Guard1**

TimeKeeping Systems Inc. provided Guard 1, which is an Inmate Movement Tracking System (IMTS) with RFID wristbands that increase operational efficiencies through a robust workflow allowing collection, recording, and analysis of inmate movement and staff activity information all housed in one system. This technology has increased the ability to manage staff, and most importantly maintain accurate activity logs.

This system and the handheld computing and scanning devices require on-going support and maintenance. All supportive equipment, hardware, and software are setup for use with TimeKeeping Systems Inc. There is an annual support and hosting fee to utilize this equipment. Please consider TimeKeeping Systems Inc, the Sole Source vendor for the Guard1 equipment and services.

Deloris Wells

INVOICE

TimeKeeping Systems, Inc.
30700 Bainbridge Road
Suite H
Solon, Ohio 44139
Ph: 216-595-0890
Fax: 216-595-0991
Tax ID: 34-1530120

INVOICE NO	PAGE
382535	1

INVOICE DATE

2/2/2023

BILL TO: Jackson County Detention Center
1300 Cherry St
Attn: Accounts Payable
Kansas City, MO 64106
United States

SHIP TO: Jackson County Detention Center
1300 Cherry St
Attn: Matthew Lewis
Kansas City, MO 64106
United States

ORDER NO	ORDER DATE	CUSTOMER NO	LOC	SALES REP	TERMS
1149338	2/1/2023	JAC002	TKS	WES	Net 30 Days

CUSTOMER PO NUMBER	JOB NUMBER	SHIP VIA	FOB
ANNUAL CLOUD BILLING		Not Applicable	

ITEM NUMBER DESCRIPTION	QTY ORDERED	QTY SHIPPED/RETURNED QTY BACKORDERED	UNIT PRICE	UOM DISC%	EXTENDED PRICE
G1RT-CLOUD-M GUARD1 - Annual Support & Hosting, Medium System	1.0000	1.0000 0.0000	9,995.000	EA 0.00	9,995.00
G1RT-AL-U GUARD1 Real Time Android Lic. Unlimited Users per device/yr	65.0000	65.0000 0.0000	395.000	EA 0.00	25,675.00

TOTAL AMOUNT 35,670.00
MISC CHARGES 0.00
SHIPPING 0.00
SALES TAX 0.00

TOTAL INVOICE 35,670.00 USD

Support Code: 26175-3052
Technical Support through 2/24/2024

THIS IS THE ONLY INVOICE YOU WILL RECEIVE. PLEASE ADVISE US IMMEDIATELY IF YOU RECEIVED THIS IN ERROR.

All sales are subject to TimeKeeping Systems' Terms and Conditions of Sale, available at
www.guard1.com/about/privacy-policy/#terms-and-conditions-of-sale