REQUEST FOR LEGISLATIVE ACTION

MAY 24 2018

Completed by County Counselor's Office: Res#Ord No.: 19884

Sponsor(s): Date:

Tony Miller June 4, 2018

SUBJECT	Action Requested			
	Resolution			
	Ordinance			
	Project/Title: Awarding a Twenty-Four Month Term and S	upply Contract w	ith Two Twelve N	Month Ontions to
	Extend for the furnishing of Security Officer Services for us	se by Parks + Rec	to Homeland Sec	Purity Protective
	Service of Kansas City, MO under the terms and conditions	of Invitation to I	Bid 23-18.	tarty i rotective
	MANAGEMENT AND			
BUDGET				
INFORMATION	Amount authorized by this legislation this fiscal year:			
To be completed	Amount previously authorized this fiscal year:			
By Requesting	Total amount authorized after this legislative action:			
Department and	Amount budgeted for this item * (including transfers):			
Finance	Source of funding (name of fund) and account code number	er:		
	* If account includes additional funds for other expenses, total budgeted in the account is: \$ OTHER FINANCIAL INFORMATION:			
	OTHER FINANCIAL INFORMATION:			
	No budget impact (no fiscal note required)			
	□ No budget impact (no fiscal note required) □ Term and Supply Contract (funds approved in the approved by death; estimated value and trace of the supply contract (funds approved in the approven in the approved in the approven in the approved in the approven in the approven in the app			
	Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:			
	Department: Parks + Rec	Estimated Use	. 051 250	
	Dopardione. Turks 1 Rec	Estimated Use	: \$31,338	
	Requesting approval by the Legislature of the term and supp	aly contract: the f	funde ware already	(oppopulate d
	through the annual budget adoption. Estimated usage figure	es are for informa	itional nurnoses or	appropriated
	5 January Harris	o are for unforme	ational parposes of	ity.
	Prior Year Budget (if applicable):			
	Prior Year Actual Amount Spent (if applicable):			
PRIOR	Prior ordinances and (date):			
LEGISLATION	Prior resolutions and (date): 19177 (June 6, 2016)			
CONTACT				
INFORMATION	RLA drafted by (name, title, & phone): Katie Bartle, Senior Buyer, 816-881-3465			
REQUEST				
SUMMARY	Parks + Rec requires a Term and Supply Contract for the furnishing of Security Officer Services at the Lake			
	Jacomo South Boat Dock, Longview Marina, and Blue Sprin	ngs Marina. The	Purchasing Depar	tment issued
	Invitation to Bid 23-18 in response to those requirements.			
	A 4-4-1 - 6-60			
	A total of fifty notifications were distributed and one bid was received and evaluated as follows:			
		I	TINYEN OF	4-1-1-1
	NO DESCRIPTION	OTY	UNIT OF	
	1.0 Lake Jacomo South Boat Dock	QTY	MEASURE	PRICE
	2.0 Longview Lake Marina	1	Hour	\$22.00
	3.0 Blue Springs Lake Marina	1	Hour	\$22.00
	5.0 Blue Springs Lake Mailia	1	Hour	\$22.00
	Pursuant to Section 1054.6 of the Jackson County Code, the	Dinastan affina		
	award of a Twenty-Four Month Term and Supply Contract v	Director of Final	nce and Purchasin	g recommends the
	furnishing of Security Officer Services for use by Parks + Ro	ec to Homeland	Security Protections to	Extend, for the
	Kansas City, MO as the lowest and best bid received.	co to Homeland	security Protective	Services of
	This award is made on an "as needed" basis and does not ob	ligate Jackson Co	nunty Missouri to	nav any enegific
	amount. The availability of funds for specific purchases is su	biect to annual a	innronriation	pay any specific

CLEARAN		pleted (Purchasing & Departmerified (Purchasing & Departmer - Affirmative Action/Preva	ent) N/A ent) iling Wage (County Auditor's O	office)
COMPLIA	NCE MBE Goals WBE Goals VBE Goals	No Goals Assigned		
ATTACHM	ENTS Abstract of Bids, Recom Service's bid documents		Pertinent pages of Homeland Se	ecurity Protective
REVIEW	Department Director:	Dianae Kin	101	Date: 5/24/18
	Finance (Budget Approv		50	Date:
	Division Manager:	B \$	9	Date: 5.25.18
	County Counselor's Off	ice:		Date:
	ormation (to be verified by B		Department)	
☐ Fu	nds for this were encumbered from	the	Fund in	
is o	ere is a balance otherwise unencur hargeable and there is a cash bala ment is to be made each sufficien	nce otherwise unencumbered	in the treasury to the credit of th	ture e fund from which
☐ Fu	nds sufficient for this expenditure	will be/were appropriated by	Ordinance #	
☐ Fu	nds sufficient for this appropriation	n are available from the source	e indicated below.	
A	ccount Number:	Account Title:	Amount Not to Exceed	d:
Th fur	s award is made on a need basis a ds for specific purchases will, of r	nd does not obligate Jackson on eccessity, be determined as ea	County to pay any specific amounts to pay any specific amounts to be using agency places its order	unt. The availability of

This legislative action does not impact the County financially and does not require Finance/Budget approval.

Εď	ITB No. 23-18 DATE: 5/1/18			Homeland					
ថ	COMMODITY: Security Officer Services			Protective Service					
NO	DESCRIPTION	UNIT	QTY	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	I
1.0	Lake Jacomo South Boat Dock	-	hr	\$ 33 °C					
2.0	Longview Lake Marina	-	Į.	\$ 22 cc					1
3.0	Blue Springs Lake Marina	-	ri Pi	33.00					
4.0									
5.0									
0.0									
7.0									
8.0									
	CERTIFICATION OF BID OPENING BIDS WERE PUBLICLY OPENED AND RECORDED								
	ON: May 1,2018, BY								
	Vedi & Boulend								
	100								
	PURCHASING								



Michele Newman, Director (816) 503-4800

Fax: (816) 795-1234

Date: May 18, 2018

To: Barbara Casamento, Purchasing Supervisor

From: Major Larry B. Niederschulte, Asst. Chief Park Ranger

Re: Invitation to Bid No. 23-18

Security Officer Services

Statewide Public Safety of North Kansas City, MO is who we recommend. They were the only bidder and therefore we recommend them as the lowest and best bidder.

The Parks+Rec 2018 budget funding for these services is:

- \$17,120 in account 003-1652-56790 South Boat Dock at Lake Jacomo
- \$34,238 in account 003-1653-56790 Longview and Blue Springs Marinas

STATEMENT OF CONTRACTOR'S QUALIFICATIONS (Complete in full, Use attachments if necessary)

Name of Bidder: Home Jano Security T	ROTERING SOLLICE
Address with Zip Code: 1638 NORTH Co	SPRINTON KANSAS CITO MO 64/20
Federal Tax I.D. Number: 46 4923728	
Check One: Corporation Partnership Sole Pr	roprietorship
If SOLE PROPRIETORSHIP, state name, address and phone nu	mber of owner:
IS CORPOR AWYON	
If CORPORATION:	7
Date of Incorporation: 2 21 - 2014	Name of State(s) in which incorporated: Mr. 5 Sw 2;
President's Name: OHME ORONRK	Vice-President's Name:
Secretary's Name: KAREN KEPHART If PARTNERSHIP:	Treasurer's Name:
HIANITERSHIF.	
is the Partnership: General Limited	Association (Check one)
Date of Organization:	
Name and addresses of all partners:	
Ĵ _{ir}	
2.	
3.	
GENERAL INFORMATION:	
Percent of work to be done under the proposed contract by your ow	n staff: /00 %
No. of Permanent Employees: (HP/ROX) 70	Geographical Limits of Operation: KANSAS City
No. of years in business:	
Have you ever done business under a different name: Yes	No (Check one)
If Yes, give Name and Location:	
STATEW. DE PUBLIC SMEETY 7/25	E. FRONT ST. Kemo 64120
Has contractor ever withdrawn or defaulted on a contractual obligation	
If Yes, state where and why:	

STATEMENT OF CONTRACTOR'S QUALIFICATIONS - Continued

Has Contractor ever been sued for breach of ar	ny contract? Yes No	(Check one)	
If Yes, Explain:			
List Completed Contracts within the Past Three	e Years, Including Amount of	Each:	
SEE ATTACHED			
List of Current Contracts, Including Amount of	f Each:		-
	i Each.		
SEE ATTACHED			
Customer Reference (state name, address, and	phone number):	CONTRACTOR OF THE STATE OF THE	
SEE ATTACHED			
List each subcontractor you plan to use if award SUBCONTRACTOR'S NAME & PHONE			
#	ITEM OF WORK	\$ AMOUNT OF CONTRACT	MBE/WBE
State any other relevant information concerning	Contractor's history, credenti	als, responsibility and capabilities (If	none, so state):
SEE ATTACHED			,
DBE STATUS Indicate status claimed:			
1. Minority Owned Business (MBE)	YES NO		
African American Latino	Native American Asi	an Pacific Islander	
2. Woman Owned Business (WBE)	YES NO		
3. Small Business	YESNO		
For consideration as an MBE, WBE or Small B must be attached.	usiness, a copy of any govern	mental entity or Minority Supplier Co	uncil certification
Prepared by (print or type): Rosen E	Rough Title:	Sales MARKETHER D	40-1-
Signature:	Date:	4.26.2018	

Homeland Security Protective Service

Partial list of completed contracts

1. Name: Swope Park Soccer Village Phone: 913-912-7502 Contact Person: David Dollase Email: dficklin@sportingKC.com

Service/Contract Dates: 9/1/014 to 4/1/2015

Services Performed: Nightly patrol services & Stationary service, foot patrols, dispatch

Annual Amount: \$134,160.00

2. Name: Serve Pro Contact Person: Ken Lutgen

Phone: 913-475-3080 Email: kenlutgen@servproolathelenexa.com

Service/Contract Dates: Various as needed

Services Performed: Nightly patrol services & Stationary service

Amount: By post

3. Name: NX Utilities Contact Person: Chris Harvey

Phone: 913-912-7502 Email: charvey@nxutilities.co

Service/Contract Dates: Various as Needed

Services Performed: Stationary service, foot patrols, dispatch

Annual Amount: By Post

4. Name: First Residential Contact Person: Lindsay Choules

Phone: 816-414-5300 Email: Lindsay.choules@fsresidential.com

Service/Contract Dates: 5/1 to 9/30 (2012, 2013, 2014, 2015)

Services Performed: Nightly patrol services & foot patrols, Residence checks, lock

ups, Dispatch Response, Parking Violations, Towing

Annual Amount: \$4,000.00

5. Name: Secur America Contact Person: Soames Navarro

Phone: 816-414-5300 Email: Snavarro@securamericallc.com

Service/Contract Dates: Various

Services Performed: Nightly Stationary services & foot patrols, lock ups, Dispatch

Response.

Annual Amount: By Post

6. Name: Holiday Inn Express

Contact Person: Daniel Fulani
Phone: 816-923-4100

Email: daniel.fulani@gmail.com

Service/Contract Dates:8//2014 to 8/1/2015

Services Performed: Nightly Stationary services & foot patrols, Dispatch Response

Annual Amount: \$37,440.00

Homeland Security Protective Service

Partial list of current contracts & References

1. Name: Briarcliff Development

Contact Person: Kevin Ward Email: kward@briarcliffkc.com

Phone: 816-595-3011

Service/Contract Dates: 1/1/2012 to present

Services Performed: Nightly Patrol Services-Buildings, Shopping & other areas

Annual Amount: Approx. \$10,000.00

2. Name: Raytown School District

Contact Person: Dr. Travis Hux

Phone: 816-268-7000

Email: Travis.Hux@raytownschools.org

Service/Contract Dates: 3/1/2012 to present

Services Performed: Stationary Security Guard Services-6 locations daily & nightly

patrol services

Annual Amount: Approx. \$200,000.00

3. Name: Block & Company, Inc. Realtors

Contact Person: Mike Klein

Phone: 816.412.7330

Email: mklein@blockandco.com

Service/Contract Dates: 12/21/2017 to present

Services Performed: Provide armed mobile Patrols at various properties & Buildings throughout the Kansas City metro area including-Interior & Exterior mobile & foot patrols, building checks and lock ups, Dispatch Response, Parking Violations,

Towing Annual Amount: \$19,200.00

4. Name: KC Lofts Properties

Contact Person: Jennifer Williams

Phone: 816-474-2299 ext 234

Email: jwilliams@embassypropertiesinc.com

Service/Contract Dates: 1/1/2012 to present

Services Performed: Nightly patrol services-14 locations

Annual Amount: \$35,592.00

5. Name: NFI Property Management

Contact Person: Ann Caffey

Phone: 913-341-4411

Email: jwilliams@embassypropertiesinc.com

Service/Contract Dates: 7/1/2012 to Current

Services Performed: Provide armed security for post Safety & Security of stationary facility & perform mobile Patrols at 9 different Multi-Family properties throughout the

Kansas City metro area

Annual Amount: \$71,840.00

Homeland Security Protective Service

Partial list of current contracts & References

6. Name: Northpoint Development Contact Person: Kelly Clark Phone: 816-888-7380 Email: kclark@northpointkc.com

Service/Contract Dates: 4/1/2012 to Current

Services Performed: Provide armed mobile Patrols at 4 different Multi-Family properties throughout the Kansas City metro area including-Interior & Exterior foot patrols, Building checks and lock ups, Dispatch Response, Pool locks, unlocks

Parking Violations, Towing Annual Amount: \$35,000.00

7. Name: Colliers Intl

Contact Person: Janet Woodward

Phone: 816-556-1155

Email: janet.woodward@colliers.com

Service/Contract Dates: 10/1/2011 to Current

Services Performed: Provide armed mobile Patrols at various properties & Buildings throughout the Kansas City metro area including-Interior & Exterior foot patrols, Building

checks and lock ups, Dispatch Response, Parking Violations, Towing

Annual Amount: \$302,760.00

8. Name: Colliers Intl
Contact Person: Janet Woodward
Phone: 816-556-1155
Email: janet.woodward@colliers.com

Service/Contract Dates: 10/1/2011 to Current

Services Performed: Provide armed mobile Patrols at various properties & Buildings throughout the Kansas City metro area including-Interior & Exterior foot patrols, Building

checks and lock ups, Dispatch Response, Parking Violations, Towing

Annual Amount: \$302,760.00

9. Name: Van Chevrolet Contact Person: Dave McCullough Phone: 816-414-2937 Email: dmccullough@vtaig.com

Service/Contract Dates: 8/1/2011 to present

Services Performed: Nightly Stationary Service, Exterior foot patrols, Building checks

and lock ups, Dispatch Response, **Annual Amount:** \$35,592.00

10. Name: Prism Realestate
Phone: 913-674-0438

Contact Person: Jenny Shipman
Email: jshipman@prismres.com

Service/Contract Dates: 6/1/2016 to present

Services Performed: Provide armed mobile Patrols at various properties & Buildings throughout the Kansas City metro area including-Interior & Exterior foot patrols, Building

checks and lock ups, Dispatch Response, Parking Violations, Towing

Annual Amount: \$24,500.00

Additional Contracts/References available upon request

Jackson County Invitation to Bid No. 23-18

8.0 Quotation

Number	Description	Billable Price Per Hour
01	Lake Jacomo South Boat Dock	\$22.00
02	Longview Lake Marina	\$22.00
03	Blue Springs Lake Marina	\$22.00

Signature:	Date: 4/26/2018
Name: Roger Brough	Phone: 816-802-8020
Title: Sales & Marketing Agent	Cell Phone:816-682-8249
Company Name: Homeland Security Protective Service	Fax: 888-818-4536
Email Address: Rogerbroughkc@gmail.com	
Web Address: www.homlandsecuritykc.us	