



# Jackson County Missouri

Jackson County Courthouse  
415 E. 12th Street, 2nd floor  
Kansas City, Missouri  
64106  
(816)881-3242

## Request for Legislative Action

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**File #: 24-112, Version: 0**

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**REQUESTED MEETING DATE:** Select Date

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*To be confirmed by County Counselor's Office:*

**STAFF CONTACT:** Elizabeth Money    **PHONE:** 816-541-8017 ext. 72259

**EMAIL:** emoney@jacksongov.org

**DEPARTMENT:** Sheriff's Office

**TITLE:** Awarding a contract to purchase a high-density mobile shelving system for use by the Sheriff's Office from Spacesaver Corporation c/o Southwest Solutions Group, Inc. of Lewisville, Texas, under the terms and conditions of State of Missouri Contract No. CC241766001, an existing competitively bid government contract.

**SUMMARY:** The Sheriff's Office is requesting the purchase of a high-density mobile shelving system to install in the property and evidence room at General Headquarters. The shelving system will provide improved organization for all items and security for firearms, weapons, narcotics, etc. This will allow the Sheriff's Office to align with the storage recommendations of the International Association for Property and Evidence. The total cost to the County is \$96,291 and funding will come from the County Improvement Fund - Sheriff - Office Furniture & Fixtures (013-4201-58150). Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office recommends the purchase of the mobile shelving system from Spacesaver Corporation c/o Southwest Solutions Group, Inc. of Lewisville, Texas, under the terms and conditions of State of Missouri Contract No. CC241766001, an existing competitively bid government contract. The State contract is awarded to Spacesaver Corporation. Spacesaver Corporation provided a letter dated May 6, 2024, stating they distribute their products through a network of area contractors and Southwest Solutions Group is the only authorized dealer representative for Spacesaver products and services in this area.

**FINANCIAL IMPACT:**

**NO**

Amount	Fund	Department	Line-Item Detail
96,291	013	4201	58150

**YES**

**ACTION NEEDED:** AWARD A CONTRACT

**ATTACHMENTS:**

Click or tap here to enter text.