

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18829
 Sponsor(s): Alfred Jordan
 Date: May 11, 2015

SUBJECT	Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance Project/Title: <u>Authorizing the purchase of SCBA (Self Contained Breathing Apparatus) Equipment for use by the Department of Corrections from Mine Safety Appliances Company of Cranberry Township, Pennsylvania under the terms and conditions of GSA Contract No. GS-07F-5530P, an existing government contract.</u>										
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1" data-bbox="321 558 1430 751"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$105,365.46</td> </tr> <tr> <td>Amount previously authorized this fiscal year:</td> <td></td> </tr> <tr> <td>Total amount authorized after this legislative action:</td> <td>\$105,365.46</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$105,365.46</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 001-2701-58170 General Fund, Corrections, Other Equipment</td> <td>\$105,365.46</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> OTHER FINANCIAL INFORMATION: <input type="checkbox"/> No budget impact (no fiscal note required) <input type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: Department: _____ Estimated Use: \$ _____ Prior Year Budget (if applicable): _____ Prior Year Actual Amount Spent (if applicable): _____	Amount authorized by this legislation this fiscal year:	\$105,365.46	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$105,365.46	Amount budgeted for this item * (including transfers):	\$105,365.46	Source of funding (name of fund) and account code number: 001-2701-58170 General Fund, Corrections, Other Equipment	\$105,365.46
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PRIOR LEGISLATION	Prior ordinances and (date): N/A Prior resolutions and (date): N/A										
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253										
REQUEST SUMMARY	The Department of Corrections needs to purchase additional SCBA (Self Contained Breathing Apparatus) due to increased staffing and additional operational areas. Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of SCBA (Self Contained Breathing Apparatus) for use by the Department of Corrections from Mine Safety Appliances Company of Cranberry Township, Pennsylvania under the terms and conditions of GSA Contract No. GS-07F-5530P, an existing government contract, in the amount of \$105,365.46. The Director of Finance and Purchasing recommends the purchase be made under this contract due to the higher volume discount offered to larger government entities										
CLEARANCE	<input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) N/A <input type="checkbox"/> Business License Verified (Purchasing & Department) N/A <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)										
ATTACHMENTS	Memorandum from Laura Scott of the Department of Corrections and the Quotation from Mine Safety Appliances Company										
REVIEW	<table border="1" data-bbox="310 1703 1539 1948"> <tr> <td>Department Director: <i>Jol Picum</i></td> <td>Date: 4-29-15</td> </tr> <tr> <td>Finance (Budget Approval): <i>Mary Rasmussen</i> <i>If applicable</i></td> <td>Date: 4/29/15</td> </tr> <tr> <td>Division Manager: <i>Mary Lou Brown</i></td> <td>Date: 5/7/15</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: <i>Jol Picum</i>	Date: 4-29-15	Finance (Budget Approval): <i>Mary Rasmussen</i> <i>If applicable</i>	Date: 4/29/15	Division Manager: <i>Mary Lou Brown</i>	Date: 5/7/15	County Counselor's Office:	Date:		
Department Director: <i>Jol Picum</i>	Date: 4-29-15										
Finance (Budget Approval): <i>Mary Rasmussen</i> <i>If applicable</i>	Date: 4/29/15										
Division Manager: <i>Mary Lou Brown</i>	Date: 5/7/15										
County Counselor's Office:	Date:										

Fiscal Information (to be verified by Budget Office in Finance Department)

- This expenditure was included in the annual budget.
- Funds for this were encumbered from the _____ Fund in _____.
- There is a balance otherwise unencumbered to the credit of the appropriation to which the expenditure is chargeable and there is a cash balance otherwise unencumbered in the treasury to the credit of the fund from which payment is to be made each sufficient to provide for the obligation herein authorized.
- Funds sufficient for this expenditure will be/were appropriated by Ordinance # _____
- Funds sufficient for this appropriation are available from the source indicated below.

Account Number:	Account Title:	Amount Not to Exceed:

- This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.
- This legislative action does not impact the County financially and does not require Finance/Budget approval.



Department of Corrections
Jackson County Missouri

Res. 18829

MEMORANDUM

TO: Laura Scott, Assistant Director of Administration

DIST: File

FROM: Norman Dennison, Special duties Officer

DATE: April 2, 2015

SUBJ: Request for Proposal (Self Contained Breathing Apparatus)

The Department of Corrections currently has on hand the Ultra Lite II belt mounted Self Contained Breathing Apparatus. (SCBA) These units were currently obtained by the Department of Corrections in the early 1990s. The manufacture is Mine Safety Appliance. (MSA) This unit is has not been manufactured since 2003 and parts were no longer available after 2009.

Currently, the Department of Corrections has 37 units with tank and face pieces. There are about 10 spare tanks available. Due to increased staffing and additional operational areas we will need an additional 13 units for a total of 50 units and 20 spare tanks. The Department will also need a total of 12 additional wall mounted cabinets.

Listed below is the as built unit specifications the Department of Corrections desires. This unit is the MSA AirHawk. No other brand of self-contained apparatus is desired. This is the only unit the DOC will accept a bid for.

The as built part number for the AirHawk SCBA, 30 minute, 2216 low pressure carbon cylinder, shoulder pads, and Ultra Elite medium face piece is; A-A2LD33A0OC13AAO. This specification code denotes one complete unit, back pack, tank, and mask. The Department of Corrections needs **50** units.

The as built part number for the low pressure 2216 carbon cylinder is 807586-SP. The Department of Corrections needs **20** spare cylinders.

The specification or part number for the storage cabinet is 1005275. The Department of Corrections is in need of **12** storage cabinets.

Orr Safety
Jeff Turner Senior Account Manager
5901 Front Street, KCMO 64120
816-241-3700 FAX 816-241-4545

Day Star
Rick McCandless
203 East 14th Av. North KCMO 64116
816-221-1401 FAX 816-421-4481

Conrad Fire Equipment
Karl Schultz
887 North Jan Mar Court
Olathe, KS. 66061
913-780-5521 FAX 913-780-5251

Mine Safety Appliances Company, LLC
 1000 Cranberry Woods Drive
 Cranberry Township, PA 16066

Quotation

Offer To:

COUNTY OF JACKSON
 ROOM G-1
 415 EAST 12TH ST
 KANSAS CITY MO 64106

Date: 08 Apr 2015

Quotation No.: 20756699
Customer No.: 702284
Valid from: 08 Apr 2015
Valid to: 07 Jun 2015
Requested by: BARBARA CASAMENTO
Customer Ref.: GSA QUOTE-4-8-15

Your Contact Person: Scott

Telephone No.: 800-672-2222

Fax No.: 800-967-039800004

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Item	Qty	UM	Mat No.	Description	%	Unit Price	Net Price
GSA QUOTE CONTRACT# GS-07F-5530P Additional 2% applied to GSA discount; order value over \$100K. Already reflected on pricing on this quote. Pricing as of 4/8/15 Free freight for orders shipped standard ground							
10	50	EA	A-A2L	SCBA,AIRHAWK II ,2216 PSI, LOW PRESSURE Country of Origin: US Commodity Code: 9020.00.6000 Export Control Code: 1A995 A-A2L:-D-3-3-A-0-0-C-1-3-A-A-0 With the following configuration:		1,710.29	85,514.50
				AIRHAWK II CARRIERS	D	NY/ST BD./PL BK/DB P/W CST	
				AIRHAWK A2L PAD OPTIONS	3	SHOULDER & LUMBAR PAD	
				CYLINDER	3	STEALTH (2216 PSIG)	
				REGULATOR	A	PTC/HD CV/SG HOSE	
				AIRLINE OPTIONS	0	NONE	

Attention:

THIS QUOTATION/OFFER TO SELL INCORPORATES BY REFERENCE THE TERMS AND CONDITIONS INCLUDED WITH THIS DOCUMENT. YOUR PLACEMENT OF AN ORDER FOR THESE GOODS OR SERVICES CONSTITUTES YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS

Quotation

Quotation No.: 20756699

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Item	Qty	UM	Mat No.	Description	%	Unit Price	Net Price
EMERGENCY BREATHING SUPPORT 0 NONE FACEPIECE TYPE C UE HYCAR MEDIUM NOSECUP 1 ULTRA ELITE-MEDIUM HEAD HARNESS 3 RUBBER W/ NK STRAP COMMUNICATIONS A NONE GAUGE/INTEGRATED PASS OPTION A PRESSURE GAUGE CASE 0 NONE							
20	20	EA	807586-SP	CYL & VALVE ASSY,L-30 STEALTH, 2216, PKG		820.51	16,410.20
Country of Origin: US Commodity Code: 9020.00.6000 Export Control Code: EAR99							
30	12	EA	10052744	CASE,WALL-MTD., SCBA, 6.75" DIA. CYLNDER		286.73	3,440.76
Country of Origin: US Commodity Code: 4202.12.2085 Export Control Code: EAR99							
<p>GSA QUOTE CONTRACT# GS-07F-5530P Additional 2% applied to GSA discount; order value over \$100K. Already reflected on pricing on this quote. Pricing as of 4/8/15 Free freight for orders shipped standard ground</p>							
<p>Terms of Payment: NET 30 DAYS Payable net within 30 days unless otherwise noted. No withholdings will be allowed without prior written consent of the seller.</p>						<p>Terms of Shipment: FOB DEST/FA</p>	
						Total USD:	105,365.46
						Territory: US2877	

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Header

Line Items

Document Information

Doc ID: RE 321158090028853000

Ref ID:

Date: 04/09/15

Copy Only:

Buyer: ANC

Send: PRINT

Total Amount: 105,365.46

Requester Information

Invoice To:

Requester: WALKER MARVIN

Dept: 2701

Vendor Information

ID: MSA10000

Name: MSA SAFETY INC

Address: 1000 CRANBERRY WOODS DRIVE

Shipping Information

Ship To: 0001

Name: DEPARTMENT OF CORRECTIONS

Address: JACKSON COUNTY DETENTION CNTR.

1300 CHERRY

KANSAS CITY, MO 64106

Ship Via:

Document 1 of 1

OK

Approve

Total

Defaults

Close

Header

Line Items

Document ID: RE 3211580900288530 Date:04/09/15 Amount: 105,365.46

Item ID/Description	UOM	Quantity	Price	Amount	I
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540-060	EA	50	1710.29	85,514.50	<input checked="" type="checkbox"/>
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SAFETY SUPPLIES, MISC. Acct: 001-2701-58170-999-9999-9999-15

A-A2L. SCBA,AIRHAWK II, 2216 PSI FOR DOC. QUOTE# 20756699

540-060	EA	20	820.51	16,410.20	<input checked="" type="checkbox"/>
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SAFETY SUPPLIES, MISC. Acct: 001-2701-58170-999-9999-9999-15

ITEM 807586-SP. CYL-VALVE ASSY,L-30 STEA

540-060	EA	12	286.73	3,440.76	<input checked="" type="checkbox"/>
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SAFETY SUPPLIES, MISC. Acct: 001-2701-58170-999-9999-9999-15

ITEM# 10052744, CASE, WALL-MTD, SCBA 6.7 LNDER.

Summary

Detail

OK

Total

Edit All

Approve

Close