

**REQUEST FOR LEGISLATIVE ACTION**

**Version 6/10/19**

Completed by County Counselor's Office:

Res/Ord No.: 20193

Sponsor(s): Jeanie Lauer

Date: July 15, 2019

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting the transfer of \$44,479 within the General Fund and authorizing the purchase of an X-Ray Inspection Systems for the Sheriff's Office from Smiths Detection of Edgewood, MD under GSA Contract No. GS-07F-081DA, an existing competitively bid government contract</u></p>																				
<p><b>BUDGET INFORMATION</b>  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$44,479</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>\$44,479</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$44,479</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td colspan="2">TRANSFER FROM:</td> </tr> <tr> <td>001-3001-55010 General Fund, Circuit Court, Regular Salaries</td> <td>\$22,000</td> </tr> <tr> <td>001-5101-58020 General Fund, Non-Departmental, Buildings &amp; Improvements</td> <td>\$22,479</td> </tr> <tr> <td colspan="2">TRANSFER TO:</td> </tr> <tr> <td>001-5101-58170 General Fund, Non-Departmental, Other Equipment</td> <td>\$44,479</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p><b>OTHER FINANCIAL INFORMATION:</b></p> <p><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:</p> <p>Prior Year Budget (if applicable):  Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$44,479	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$44,479	Amount budgeted for this item * (including transfers):	\$44,479	Source of funding (name of fund) and account code number:		TRANSFER FROM:		001-3001-55010 General Fund, Circuit Court, Regular Salaries	\$22,000	001-5101-58020 General Fund, Non-Departmental, Buildings & Improvements	\$22,479	TRANSFER TO:		001-5101-58170 General Fund, Non-Departmental, Other Equipment	\$44,479
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<p><b>PRIOR LEGISLATION</b></p>	<p>Prior ordinances and (date):  Prior resolutions and (date):</p>																				
<p><b>CONTACT INFORMATION</b></p>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Administrator, 881-3253</p>																				
<p><b>REQUEST SUMMARY</b></p>	<p>The Sheriff's Office requires the purchase of two X-Ray Inspection Systems and would like to purchase the systems from Smiths Detection of Edgewood, MD under the terms and conditions of GSA Contract No. GS-07F-081DA. The X-Ray Inspection Systems are for the Criminal Justice Center at 1315 Locust, Kansas City, MO and the Eastern Jackson County Courthouse, 308 East Kansas, Independence, MO.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Sheriff's Office and the Purchasing Department recommends the purchase of two X-Ray Inspection Systems from Smiths Detection of Edgewood, MD under the terms of GSA Contract No. GS-07F-081DA. The higher volume discounts offered on larger government contracts would be more advantageous to the County than bidding the equipment separately.</p>																				
<p><b>CLEARANCE</b></p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing &amp; Department) N/A  <input type="checkbox"/> Business License Verified (Purchasing &amp; Department) N/A  <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																				
<p><b>COMPLIANCE</b></p>	<p><input type="checkbox"/> MBE Goals  <input type="checkbox"/> WBE Goals  <input type="checkbox"/> VBE Goals</p> <p style="text-align: center;">No Goals Established on this purchase (under \$50,000)</p>																				



ATTACHMENTS	Memorandum from Captain David Epperson, Quote from Smiths Detection and the pertinent pages of GSA Contract No. GS-07F-081DA	
REVIEW	Department Director:	Date:
	Finance (Budget Approval): <i>If applicable</i>	Date:
	Division Manager:	Date:
	County Counselor's Office:	Date:

Mary A. Marquez July 2, 2019  
 MARY A. MARQUEZ  
 COURT ADMINISTRATIVE

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.

# smiths detection

bringing technology to life

Tax ID#: 22-3552823  
DUNS #: 53050980

**Kristin Harts**  
Account Executive  
Smiths Detection  
2202 Lakeside Blvd  
Edgewood, MD 21040  
Phone: 219-661-8964  
Fax: 219-661-8965  
Email: kharts@securmar.com

## Smiths Detection Equipment Proposal

<b>Prepared for</b>	Sgt. John Payne	<b>Date</b>	June 10, 2019
<b>Company</b>	Jackson County Sheriff	<b>Quote number</b>	05-19-190SDX
<b>Location</b>	415 E 12th St Kansas City, MO 64106	<b>Delivery Location(s)</b>	Kansas City, MO
<b>Phone</b>	816-881-3563	<b>Delivery Terms</b>	FOB Origin Freight Allowed
<b>Email Address</b>	jpayne@jacksongov.org	<b>Expected Delivery</b>	8-12 weeks ARO
<b>Payment Terms</b>	Net 30 days	<b>Validity of Quote</b>	120 days

QTY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
<b>Per GSA Contract GS-07F-081DA</b>			
2	<b>Smiths Detection HI-SCAN 6040i X-ray Inspection System</b> <b>GSA Contract number: GS-07F-081DA</b> <b>GSA Part Number: 11131360</b> Tunnel Dimensions: 24.4"W x 16.5"H, Overall Dims: 78.9"L x 33.5"W x 50.6" Steel Penetration: 30-31mm, Wire Resolution: 39-40 AWG 19" LCD monitor Operator Keyboard Software: <b>HI-SPOT</b> - Automatic Dense Area Detection <b>Super Enhancement</b> <b>Optizoom</b> <b>Image Store System</b> <b>HI-TRAX</b> Image Enhancement Functions Operator Manual 12-month Standard Warranty 2-hour Operator Orientation by Field Service Technician	\$20,189.46	\$40,378.92
<b>Roller Tables</b>			
	<b>1/2-meter Entrance or Exit Roller Table</b>	\$850.00	
	<b>1-meter Roller Table (entrance or exit)</b>	\$950.00	
	<b>2-meter Roller Table (entrance or exit)</b>	\$1,250.00	
<b>Shipping, Handling &amp; Installation</b>			
2	<b>Shipping (terms detailed above)</b>	\$950.00	\$1,900.00
2	<b>Installation</b> Unit installation Radiation Leak Survey 2-hour Operator Orientation	\$1,100.00	\$2,200.00
<b>Service Agreement Options</b>			
	<b>Extended Warranty with Preventative Maintenance</b> On-site service coverage 8:30 am to 5:00 pm, Monday to Friday All labor, travel time and travel expenses All replacement parts required Unlimited access to 24/7 Technical Support		



# Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

**TO:** Sheriff Darryl Forté via Chain of Command  
**FROM:** Captain David Epperson  
**DATE:** 05/23/2019  
**SUBJECT:**

Sheriff,

I am submitting this memorandum to provide support regarding the request to purchase two new x-ray parcel machines for use at the **Criminal Justice Annex**, 1315 Locust Kansas City Missouri, and the **Eastern Jackson County Courthouse**, 308 West Kansas Independence Missouri.

I purchased both of the listed Auto Clear X-ray parcel machines during my tenure as Courthouse Commander in 2012 and 2013. The units are generally expected to last about five or six years and I understand both of the machines have had significant recent maintenance issues. Because of continuing issues with Auto Clear machines, to include performance and maintenance requirements, a decision was made to go with Smiths Detection brand and, according to current staff, they are more dependable than the former brand. It should be noted, the costs of the machines has traditionally been covered by capital improvement funding because the machines are in use within the courthouses and the costs cannot be absorbed within the Sheriff's Office already streamlined budget. Also of note, maintenance agreements were not utilized because of the overall costs and administration believed it would be better to purchase a new machine every other year.

I have attached copies of the proposal submitted by Sergeant Payne and Captain Tuttle, which includes pricing, for your review.

I recommend the machines be placed on the Capital improvement agenda for the County. Major *Highway* 3  
5-24-19

I concur *DJ*  
5-28-19



U.S. General Services Administration

**smiths detection**  
bringing technology to life

**GENERAL SERVICES ADMINISTRATION  
FEDERAL ACQUISITION SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

*On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address for GSA Advantage! is: <http://www.gsaadvantage.gov>*

**WORLDWIDE FEDERAL SUPPLY SCHEDULE CONTRACT  
SCHEDULE TITLE: TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY,  
FACILITIES MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE  
CRAFT AND EVERMGENDY/DISASTER RESPONSE**

**INDUSTRIAL GROUP: 84**

**CONTRACT NUMBER:  
GS-07F-081DA**

**PERIOD COVERED BY CONTRACT:  
March 15, 2016 – March 14, 2021**

**Smiths Detection, Inc.**

**2202 Lakeside Blvd.  
Edgewood, MD 21040**

**(P) 410-612-2625**

**(F) 410-510-9496**

**<http://smithsdetection.com/>**

**Contractor's Administration Source:**

**Point of Contact: Donna Hensel**  
**Point of Contact Phone: 203-917-8735**  
**Point of Contact Email: [donna.hensel@smiths-detection.com](mailto:donna.hensel@smiths-detection.com)**

**General Services Administration  
Management Services Center Acquisition Division**

**Modification # 25, dated 9/19/2017**

**Business Size: Other than Small Business**

**DUNS: 194239018**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>.

Smiths Detection, Inc.  
GSA Awarded Pricelist

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SIN	Manufacturer	Product Number	Product Name	Product Description	UOI	Awarded GSA Price	COO	Warranty
426-4K	Smiths Detection	11131358	HI-SCAN 5030si (Includes Cart)	HI-SCAN 5030si (Includes Cart)	EA	\$16,977.33	US	Standard Commercial Warranty
426-4K	Smiths Detection	11131360	HI-SCAN 6040i	HI-SCAN 6040i	EA	\$20,189.46	US	Standard Commercial Warranty
426-4K	Smiths Detection	11131352	HI-SCAN 8046si	HI-SCAN 8046si	EA	\$40,241.81	US	Standard Commercial Warranty
426-4K	Smiths Detection	11131362	HI-SCAN 7555i	HI-SCAN 7555i	EA	\$19,871.54	US	Standard Commercial Warranty
426-4K	Smiths Detection	11131364	HI-SCAN 7555si	HI-SCAN 7555si	EA	\$25,179.31	US	Standard Commercial Warranty
426-4F	Smiths Detection	029-1001-G1	HazMatID Elite Downrange-1 Package - DOD Green	HazMatID Elite Downrange-1 Package - DOD Green	EA	\$38,585.55	US	Standard Commercial Warranty
426-4F	Smiths Detection	029-1001-G2	HazMatID Elite Command Package-Dual Diamond-DOD Green	HazMatID Elite Command Package-Dual Diamond-DOD Green	EA	\$40,200.71	US	Standard Commercial Warranty
426-4E	Smiths Detection	023-6021-G	LCD 3.3 Green (includes 1 Year Reachback w/loaner)	LCD 3.3 Green (includes 1 Year Reachback w/loaner)	EA	\$9,975.26	US	Standard Commercial Warranty
426-4E	Smiths Detection	023-6022-G	LCD 3.3 Green (includes 3 Year Reachback w/loaner)	LCD 3.3 Green (includes 3 Year Reachback w/loaner)	EA	\$11,970.32	US	Standard Commercial Warranty
426-4E	Smiths Detection	4823750NEG-C	Sabre 5000 - Explosives Mode Detection System	Sabre 5000 - Explosives Mode Detection System	EA	\$22,601.01	UK	Standard Commercial Warranty
426-4M	Smiths Detection	4823750POS-C	Sabre 5000 - Narcotics Mode Detection System	Sabre 5000 - Narcotics Mode Detection System	EA	\$24,000.40	UK	Standard Commercial Warranty
426-4E	Smiths Detection	4823750DUAL-C	Sabre 5000 - Explosives & Narcotics with ASV Detection System	Sabre 5000 - Explosives & Narcotics with ASV Detection System	EA	\$22,770.78	UK	Standard Commercial Warranty
426-4E	Smiths Detection	4823750TRI-C	Sabre 5000 - Explosives, Narcotics & CW/ASV (EXP) Detection System	Sabre 5000 - Explosives, Narcotics & CW/ASV (EXP) Detection System	EA	\$25,591.94	UK	Standard Commercial Warranty
426-4E	Smiths Detection	4822800TRI-FR	Sabre 5000 - Explosives, Narcotics & CW/ASV (CW-TIC) Detection System	Sabre 5000 - Explosives, Narcotics & CW/ASV (CW-TIC) Detection System	EA	\$25,400.76	UK	Standard Commercial Warranty