

# REQUEST FOR LEGISLATIVE ACTION

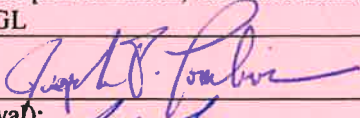
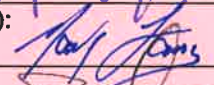


Completed by County Counselor's Office:

Res/~~Ord~~ No.: 19474

Sponsor(s): Greg Grounds

Date: May 1, 2017

<p><b>SUBJECT</b></p>	<p>Action Requested  <input checked="" type="checkbox"/> Resolution  <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing a Twelve Month Term and Supply Contract for Facility Security Equipment Systems and Services with Related Equipment and Supplies for the Facilities Management Division of the Public Works Department to Simplex Grinnell LP of Westminster, MA under the terms and conditions of NJPA (National Joint Powers Alliance) Contract No. 031913-SGL, an existing 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>\$</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>\$</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></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 checked="" type="checkbox"/> Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract:          Department: Facilities Management Estimated Use: \$250,000.00</p> <p>This RLA only approves the term and supply contract. The funds were appropriated through the annual budget adoption. Figures included in the Budget Information section are for informational purposes to provide an estimate of contract value.</p> <p>Prior Year Budget (if applicable):          Prior Year Actual Amount Spent (if applicable):</p>	Amount authorized by this legislation this fiscal year:	\$	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$	Amount budgeted for this item * (including transfers):	\$	Source of funding (name of fund) and account code number:	
Amount authorized by this legislation this fiscal year:	\$										
Amount previously authorized this fiscal year:	\$										
Total amount authorized after this legislative action:	\$										
Amount budgeted for this item * (including transfers):	\$										
Source of funding (name of fund) and account code number:											
<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 Facilities Management Division requires a Term and Supply Contract for Facility Security Equipment Systems and Services with Related Equipment and Supplies; the maintenance and repair of fire suppression systems of County buildings.</p> <p>The Purchasing Department attempted to bid these services without success in 2016. Research has indicated that this discipline is complicated by several facets of trade work and a fragmented grouping of Contractors that would be able to respond to one contract. The NJPA Contract with Simplex Grinnell offers a one call contract for Jackson County and would cover all County buildings including the Correction Facility.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve Month Term and Supply Contract for Facility Security Equipment Systems and Services with Related Equipment for use by the Facilities Management Division of the Public Works Department to Simplex Grinnell of Westminster, MA under the terms and conditions of NJPA Contract No. 031913-SGL, an existing government contract.</p> <p>This award is made on an "as needed" basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases is subject to annual appropriation.</p>										

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	A Memorandum from Joseph Tomlinson, Facilities Management Administrator and the pertinent pages of NJPA Contract No. 031913-SGL	
REVIEW	Department Director: 	Date: 04/20/2017
	Finance (Budget Approval): <i>If applicable</i> 	Date: 4/24/17
	Division Manager:  	Date: 4/25/17
	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.



**JACKSON COUNTY**  
**Facilities Management Division**

Jackson County Courthouse  
415 East 12th Street, Third Floor Mezzanine  
Kansas City, Missouri 64106  
jacksongov.org

(816) 881-3258  
Fax: (816) 881-3583

**MEMORANDUM**

**From:** Joseph Tomlinson, Facilities Management Administrator

**To:** Barbara Casamento, Purchasing Department Supervisor

**Date:** 04/18/2017

**Subject:** Simplex Grinnell Contract

Barb,

This memorandum is being prepared and submitted in response to your request for information regarding the Facilities Management Division (FMD)'s need for a Fire Suppression vendor as well as an estimated dollar amount for upcoming expenditures.

Currently, Jackson County does not have a Term and Supply vendor that can undertake all aspects of fire suppression repair, inspection and maintenance. This discipline is often complicated and utilizes several facets of trade work, leading to a fragmented grouping of contractors that can respond to this life and safety issue. Simplex Grinnell has come forward as a vendor that will be a "one-call" contact for every Jackson County building. With this contract covering every county building to include the Correctional Facility, I would estimate at least a possible \$250,000.00 spent with Simplex Grinnell this year.

Your consideration in this matter is greatly appreciated.

Thank you,

A handwritten signature in black ink, appearing to read "Joseph Tomlinson".

Joseph Tomlinson  
Facilities Management Administrator

*Frank White, Jr., County Executive*

**Letter of Agreement  
to Extend the Contract**

Between

**SimplexGrinnell LP (Vendor)  
50 Technology Drive  
Westminster, MA 01441**


and

**National Joint Powers Alliance® (NJPA)  
202 12<sup>th</sup> Street NE  
Staples, MN 56479  
Phone: (218) 894-1930**

The Vendor and NJPA have entered into an Agreement (Contract #031913-SGL) for the procurement of Facility Security Equipment, Systems and Services with Related Equipment and Supplies. This Agreement has an expiration date of April 23, 2017, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, NJPA and NJPA's Members. The Vendor and NJPA therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on April 23, 2018. All other terms and conditions of the Agreement remain in force.

**National Joint Powers Alliance® (NJPA)**

By: , Its: Director of Contracts and Marketing/CFO

Name printed or typed: Jeremy Schwartz

Date 9-12-16

**SimplexGrinnell LP**

By: , Its: V.P. Strategic Sales

Name printed or typed: James W. Madson

Date September 12, 2016