

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract, with one twelve-month option to extend, for the furnishing of security services for use by the Parks and Recreation Department to Statewide Public Safety of Kansas City, MO, under the terms and conditions of Electronic Solicitation No. BB201115.

RESOLUTION #17594, May 16, 2011

INTRODUCED BY Fred Arbanas, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited bids on Electronic Solicitation No. BB201115 for the furnishing of security services for use by the Parks and Recreation Department; and,

WHEREAS, a total of fifteen solicitations were distributed and seven responses were received, the lowest four of which are as follows:

<u>BIDDER</u>	<u>PRICE</u>
Statewide Public Safety Kansas City (Jackson County), MO	\$12.95 per hour
Wardlow Protective Services Oak Grove, MO	\$14.50 per hour
Lawco Security Buckner, MO	\$17.00 per hour
Firstline Transportation Security Kansas City (Clay County), MO	\$17.00 per hour

and,

WHEREAS, following evaluation of the bids submitted, the Director of Finance and

Purchasing recommends award to Statewide Public Safety of Kansas City, MO as the lowest and best bid; now therefore,

BE IT RESOLVED by the County Legislature of Jackson County, Missouri, that the award be made as recommended and that the Director of Finance and Purchasing be and hereby is authorized to execute for the County any documents necessary for the accomplishment of the award; and,

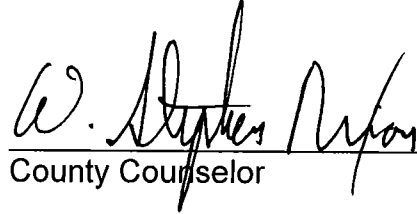
BE IT FURTHER RESOLVED that the Director of the Department of Finance is authorized to make all payments, including final payment on the contract, to the extent that sufficient appropriations to the issuing spending agency are contained in the then current Jackson County budget.

Effective Date: This Resolution shall be effective immediately upon its passage by a majority of the Legislature.

APPROVED AS TO FORM:



Chief Deputy County Counselor



County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution #17594 of May 16, 2011 was duly passed on May 16, 2011 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

5.16.11

Date

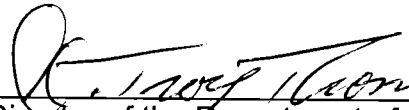


Mary Jo Spino, Clerk of the Legislature

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 is subject to annual appropriation.

May 12, 2011

Date



Director of the Department of Finance

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 17594

Sponsor(s): Fred Arbanas

Date: May 16, 2011

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Awarding a Twenty-Four Month Term and Supply Contract with One Twelve Month Extension Option for the furnishing of Security Services for the Parks & Recreation Department to Statewide Public Safety (Jackson County) of Kansas City, Missouri; under the term and conditions of Electronic Solicitation No. BB201115.</u></p>																								
<p>BUDGET INFORMATION <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; FROM / TO</td> <td>FROM ACCT TO ACCT</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION:</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: Parks Estimated Use: \$45,000.00</p> <p>Prior Year Budget (if applicable): \$50,000.00 Prior Year Actual Amount Spent (if applicable): \$39,400.00</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; FROM / TO	FROM ACCT TO ACCT														
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): N/A</p> <p>Prior resolutions and (date): 16639, 05/19/08</p>																								
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Teddy Ballard, Senior Buyer, 881-3465</p>																								
<p>REQUEST SUMMARY</p>	<p>The Parks Department requested a bid for security services for the South Boat Dock, Longview Marina, and Blue Springs Marina from June thru November. Purchasing issued Electronic Solicitation No. BB201115.</p> <p>A total of 15 notifications were distributed. Seven (7) responses were received of which one (1) is ineligible for award. The following responses were received:</p> <table border="1"> <thead> <tr> <th></th> <th>SOUTH BOAT DOCK</th> <th>LONGVIEW MARINA</th> <th>BLUE SPRINGS MARINA</th> </tr> </thead> <tbody> <tr> <td>BIDDER</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Statewide Public Safety (Jackson County), Kansas City</td> <td>\$12.95/hr</td> <td>\$12.95/hr</td> <td>\$12.95/hr</td> </tr> <tr> <td>Wardlow Protective Services (Jackson County), Oak Grove</td> <td>\$14.50/hr</td> <td>\$14.50/hr</td> <td>\$14.50/hr</td> </tr> <tr> <td>Lawco Security (Jackson County), Buckner</td> <td>\$17.00/hr</td> <td>\$17.00/hr</td> <td>\$17.00/hr</td> </tr> <tr> <td>Firstline Transportation Security (Clay County), Kansas City</td> <td>\$17.00/hr</td> <td>\$17.00/hr</td> <td>\$17.00/hr</td> </tr> </tbody> </table>		SOUTH BOAT DOCK	LONGVIEW MARINA	BLUE SPRINGS MARINA	BIDDER				Statewide Public Safety (Jackson County), Kansas City	\$12.95/hr	\$12.95/hr	\$12.95/hr	Wardlow Protective Services (Jackson County), Oak Grove	\$14.50/hr	\$14.50/hr	\$14.50/hr	Lawco Security (Jackson County), Buckner	\$17.00/hr	\$17.00/hr	\$17.00/hr	Firstline Transportation Security (Clay County), Kansas City	\$17.00/hr	\$17.00/hr	\$17.00/hr
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	<p>Signal 88 Security (Douglas County), Omaha, NE \$17.97/hr \$17.97/hr \$17.97/hr Whelan Security (Jackson County), Kansas City \$20.26/hr \$20.26/hr \$20.26/hr</p> <p>Pursuant to Chapter 10, Section 1003 of the County Code, American Homeland Security of Independence, Missouri is ineligible for award.</p> <p>Pursuant to Section 1054.6 of the Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award for the furnishing of Security Services for the Parks & Recreation Department to Statewide Public Safety (Jackson County) of Kansas City, Missouri; under the term and conditions of Electronic Solicitation No. BB20115, as the lowest and best bidder.</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 appropriations.</p>								
CLEARANCE	<input checked="" type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input checked="" type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)								
ATTACHMENTS	Electronic Abstract of Bids Received, Recap of Prices, and Evaluation Memo from Mr. Jeff Gilmore of the Parks Department								
REVIEW	<table border="1"> <tr> <td>Department Director: <i>[Signature]</i></td> <td>Date: 5-4-11</td> </tr> <tr> <td>Finance (Budget Approval): If applicable <i>N/A</i></td> <td>Date: 5-5-11</td> </tr> <tr> <td>Division Manager: <i>[Signature]</i></td> <td>Date: 5/6/11</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: <i>[Signature]</i>	Date: 5-4-11	Finance (Budget Approval): If applicable <i>N/A</i>	Date: 5-5-11	Division Manager: <i>[Signature]</i>	Date: 5/6/11	County Counselor's Office:	Date:
Department Director: <i>[Signature]</i>	Date: 5-4-11								
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Division Manager: <i>[Signature]</i>	Date: 5/6/11								
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 Missouri
 Purchasing Department
 415 East 12th Street, Room G1
 Kansas City, MO 64106

CERTIFICATION OF BID OPENING
 BIDS WERE PUBLICLY OPENED AND
 RECORDED ON: April 11, 2011 BY

 CLERK OF THE LEGISLATURE

 PURCHASING MANAGER

LUMP SUM Abstract of Responses for Solicitation #BB201115 - 01							
Click here to attach a post award file to this solicitations header. This file will be viewable by vendors from the abstract solicitation view after award.							
Solicitation Optional Title:			Security Services				
NIGP Nbr: 99046			Abbreviated Desc: Security Services for the South Boat Dock at Lake Jacomo per attached specificat				
Start of Service Date	Email Date	Due Date	Solicitation Line Items			Requisition Nbr	
Sun May 01 2011 00:00:00	Thu Apr 07 2011 09:11:29	Tue Apr 12 2011 14:00:00	3 TOTAL			RR201115	
Estimated Price: 0							
<input type="button" value="Agency Attachments"/> <input type="button" value="Line Item View"/> <input type="button" value="Assign/Manage pCard"/> <input type="button" value="Federal Excluded Parties List"/> <input type="button" value="Vendor Response Tracking"/> <input type="button" value="Bottom Of Page"/>							
Toggle All Switches							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Award: <input type="radio"/>	\$36.00	0		36.00	36.00	Thu Apr 07 2011	13:51:16
Vendor:	AMERICAN HOMELAND SECURITY P00000098461					FedID:	XX-XXXX877
						IP Addr:	69.242.134.28
Response Version:	001: 01 002: 01 003: 01						
Line Item Prices:	001: 12 (12.00) 002: 12 (12.00) 003: 12 (12.00)						
Recycle Status:	001: Recycled 002: Recycled 003: Recycled						
Vendor Comments:	Item #001 Cmnt: a.h.s. bids this job for \$12.00 per hour						
	Item #002 Cmnt: a.h.s. submits a bid price of \$12.00 per hour for this location						
	Item #003 Cmnt: a.h.s. submits a bid for this job at \$12.00 per hour						
Attached Files:							
Buyer Comments:							
Solicitation: BB201115							

Award: C	\$51.00	0	51.00	51.00	Mon Apr 11 2011	15:42:56
Vendor:	LAWCO SECURITY P00000082326				SSN:	XXX-XX-0629
					IP Addr:	69.243.255.239
Response Version:	001: 01 002: 01 003: 01					
Line Item Prices:	001: 17 (17.00) 002: 17 (17.00) 003: 17 (17.00)					
Recycle Status:	001: Not applicable 002: Not applicable 003: Not applicable					
Vendor Comments:						
Attached Files:	Item: 001 policymanual.doc scan0001.pdf					
Buyer Comments:						

Solicitation: BB201115

Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price	Trans Date	Trans Time
Award: C	\$51.00	0		51.00	51.00	Tue Apr 12 2011	13:37:12
Vendor:	FIRSTLINE TRANSPORTATION SECURITY P00000098508				FedID:	XX-XXXX366	
					IP Addr:	65.26.31.172	
Response Version:	001: 01 002: 01 003: 01						
Line Item Prices:	001: 17 (17.00) 002: 17 (17.00) 003: 17 (17.00)						
Recycle Status:	001: Not applicable 002: Not applicable 003: Not applicable						
Vendor Comments:	Item #001 Cmnt: FirstLine Transportation Security, Inc. is pleased to offer our customer-focused security services to the Jackson County Missouri Parks and Recreation Department for Park Security Services. Thank you for your consideration.						
Attached Files:	Item: 001 Jackson County Missouri Park Security Services FirstLine Transportation Security Apr 12 2011.pdf						
Buyer Comments:							

Solicitation: BB201115

Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price	Trans Date	Trans Time
Award: C	\$53.91	0		53.91	53.91	Mon Apr 11 2011	14:23:37
Vendor:	SIGNAL 88 FRANCHISE GROUP, INC P00000094677				FedID:	XX-XXXX448	
					IP Addr:	98.175.194.49	
Response Version:	001: 01 002: 01 003: 01						

Line Item Prices:	001: 17.97 (17.97) 002: 17.97 (17.97) 003: 17.97 (17.97)						
Recycle Status:	001: Not applicable 002: Not applicable 003: Not applicable						
Vendor Comments:							
Attached Files:	Item: 001 Training.pdf Communication.pdf Item: 002 Training.pdf Communication.pdf Item: 003 Training.pdf Communication.pdf						
Buyer Comments:							
Solicitation: BB201115							
Award /	Price	Pymt Terms	Pymt Text	Discount Price	LABP Price NLAB: +0	Trans Date	Trans Time
Award: C	\$60.78	0		60.78	60.78	Mon Apr 11 2011	15:45:02
Vendor:	WHELAN SECURITY CO. P00000098789					FedID: IP Addr:	XX-XXXX651 12.53.37.34
Response Version:	001: 01 002: 01 003: 01						
Line Item Prices:	001: 20.26 (20.26) 002: 20.26 (20.26) 003: 20.26 (20.26)						
Recycle Status:	001: Not applicable 002: Not applicable 003: Not applicable						
Vendor Comments:	Item #001 Cmnt: Our hourly billing rates for unarmed security service include: all wages and payroll taxes, complete uniforms, handcuffs, pepper spray, flashlights, duty belt, three (3) two-way radios, cellular phones, company matched 401K plan, direct deposit or cash pay card, workers compensation, general liability insurance, compliance with all licensing and certification requirements, security officer recruitment, background checks and screening, orientation and initial on-site training (8 hours), ongoing training, first responder certification, officer recognition and motivation programs, drug screening, standard reporting forms, nightly inspections by field supervisory staff, and management and supervision and support services. Item #002 Cmnt: Our hourly billing rates for unarmed security service include: all wages and payroll taxes, complete uniforms, handcuffs, pepper spray, flashlights, duty belt, three (3) two-way radios, cellular phones, company matched 401K plan, direct deposit or cash pay card, workers compensation, general liability insurance, compliance with all licensing and certification requirements, security officer recruitment, background checks and screening, orientation and initial on-site training (8 hours), ongoing training, first responder certification, officer recognition and motivation programs, drug screening, standard reporting forms, nightly inspections by field supervisory staff, and management and supervision and support services. Item #003 Cmnt: Our hourly billing rates for unarmed security service include: all wages and payroll taxes, complete uniforms, handcuffs, pepper spray, flashlights, duty belt, three (3) two-way radios, cellular phones, company matched 401K plan, direct deposit or cash pay card, workers compensation, general liability insurance, compliance with all licensing and certification requirements, security officer recruitment, background checks and screening, orientation and initial on-site training (8 hours), ongoing training, first responder certification, officer recognition and motivation programs, drug screening, standard reporting forms, nightly inspections by field						

	supervisory staff, and management and supervision and support services.
Attached Files:	Item: 001 Whelan Security BB201115.doc
	Item: 002 Whelan Security BB201115.doc
	Item: 003 Whelan Security BB201115.doc
Buyer Comments:	
	Solicitation: BB201115

A temporary Excel format document has been written. [Click here](#) to access it.

[Line Item View](#) [Print](#) [Back](#) [Top Of Page](#)

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- agency_buyer_AbstractLS Machine: prodappv3a IP: 67.52.252.218 - Tue, 12 Apr 2011
Agency ID: A00000000004 Dept ID: AGENCY User ID: tgroat

RECAP FOR ELECTRONIC SOLICITATION NO.
BB201115 SECURITY SERVICES

		STATEWIDE PUBLIC SAFETY** (Jackson), KCMO	WARDLOW PROTECTIVE SERVICES (Jackson), Oak Grove, MO	LAWCO SECURITY (Jackson), Buckner, MO	FIRSTLINE TRANS. SECURITY (Clay), KCMO	SIGNAL 88 FRANCHISE GROUP (Douglas), Omaha, NE	WHELAN SECURITY (Jackson), KCMO
NO	DESCRIPTION	HOURLY RATE	HOURLY RATE	HOURLY RATE	HOURLY RATE	HOURLY RATE	HOURLY RATE
1	South Boat Dock, Lake Jacomo	12.95	14.50	17.00	17.00	17.97	20.26
2	Longview Marina	12.95	14.50	17.00	17.00	17.97	20.26
3	Blue Springs Marina	12.95	14.50	17.00	17.00	17.97	20.26
			See Note 1				
	Note 1 - Wardlow will charge time and a half on Memorial Day, Independence Day, and Labor Day.						
	** WBE						

Teddy Ballard

From: Jeffrey Gilmore
Sent: Monday, April 25, 2011 11:03 AM
To: Teddy Ballard
Cc: Larry B. Niederschulte
Subject: RE: tax status - American Homeland Security

Teddy, I just met with the representatives from Statewide Public Safety and I am impressed with them. Mr. Carl Downs was given the message to contact you in regards to contract documentation.

It is my recommendation that the security contract should be awarded to this company once they have met all of the County's requirements.

Jeff Gilmore
Chief of Park Safety
Jackson County Parks & Recreation
