

REQUEST FOR LEGISLATIVE ACTION

Version 6/10/19

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 20505

Sponsor(s): Crystal Williams

Date: September 28, 2020

<p>SUBJECT</p>	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: Request to transfer projected savings within the Sheriff's Office Budget from Gasoline, Account Line (57110) in the 001 Fund to Other Operating Supplies (57230) to cover the cost to purchase 35 new Riot Control Gas Masks and new matching cannisters.</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>\$24,705.00</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>\$24,705.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$24,705.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>From:</td> <td></td> </tr> <tr> <td> 001-4201-57110 (Gasoline)</td> <td>\$24,705.00</td> </tr> <tr> <td>To:</td> <td></td> </tr> <tr> <td> 001-4201-57230 (Other Operating Supplies)</td> <td>\$24,705.00</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: _____ 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:	\$24,705.00	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$24,705.00	Amount budgeted for this item * (including transfers):	\$24,705.00	Source of funding (name of fund) and account code number:		From:		001-4201-57110 (Gasoline)	\$24,705.00	To:		001-4201-57230 (Other Operating Supplies)	\$24,705.00
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>																		
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, & phone): Deloris Wells, Deputy Director of Administration 816-881-4210</p>																		
<p>REQUEST SUMMARY</p>	<p>This RLA is requesting a transfer within the 2020 Sherriff's Office Budget, Actual and Projected Savings in the Gasoline Account, Fund (001) to cover the cost of replacing riot gear.</p>																		
<p>CLEARANCE</p>	<p><input type="checkbox"/> Tax Clearance Completed (Purchasing & Department) <input type="checkbox"/> Business License Verified (Purchasing & Department) <input type="checkbox"/> Chapter 6 Compliance - Affirmative Action/Prevailing Wage (County Auditor's Office)</p>																		
<p>COMPLIANCE</p>	<p><input type="checkbox"/> MBE Goals <input type="checkbox"/> WBE Goals <input type="checkbox"/> VBE Goals</p>																		

ATTACHMENTS		
REVIEW	Department Director: <i>Mark P. [Signature]</i>	Date: <i>9-10-2020</i>
	Finance (Budget Approval): <i>If applicable</i>	APPROVED By Mark Lang at 2:45 pm, Sep 10, 2020
	Division Manager: <i>Tracy M. Schultz</i>	Date: <i>9-16-2020</i>
	County Counselor's Office: <i>Bryan [Signature]</i>	Date: <i>9/23/20</i>

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.



Office of the JACKSON COUNTY SHERIFF

Sheriff Darryl Forté

INTER-OFFICE MEMO

To: A/Major M. Rogers #4
From: Captain R. Montgomery #6
Re: Purchase Request for Gas Masks and Canisters
Date: 08-21-2020

A/M Rogers,

After conducting a recent inventory of our 'riot gear', a meeting was held with Major Fletcher and Captain Goodman regarding our needs for the Sheriff's Office. It was discussed that we currently have 70 MSA Advantage® 1000 Riot Control Gas Masks in size Medium, and all of our matching canisters are expired. Therefore, it was agreed upon that we need to order 35 new masks (to allow a mask for each sworn deputy) as well as new canisters for each mask.

After finding most distributors are out of stock, with the help of Sgt. DeGroff, I contacted Field Sales Manager Mike Spring with MSA Safety. He stated they do have stock which runs approximately three weeks behind. However, if we went through his distributor, Orr Corporation (a Jackson County Vendor), once purchased he would push the order through. We then discussed trading in our current inventory of approximately 122 expired canisters and returning four (4) masks that appear to be unusable.

Spring then worked with Senior Account Manager Jeff Turner with Orr Corporation on the attached quote based upon our numbers. The quote is for the purchase of 40 – 6 count boxes of canisters (240), 20 MSA Advantage® 1000 Riot Control Gas Masks size large, and 15 MSA Advantage® 1000 Riot Control Gas Masks size medium gas masks in the total amount of \$24,704.50. The expired canisters and four masks will be returned directly to MSA.

I have spoken to Captain Epperson and Sgt. DeGroff who recommend the funding for this purchase come from account 001-4201-57110 = Gasoline, which currently has enough funding. Given the current climate, and the fact that our current canisters are expired, I am requesting the immediate purchase of the attached.

I recommend approval.
 A/mic. Capt m #4
 08-21-2020

Respectfully,

Capt R. Montgomery
 Captain R. Montgomery #6

Approved
D. Forté
 8-21-20

Ronda A. Montgomery

From: Jeff Turner <JeffT@orrcorp.com>
Sent: Thursday, August 20, 2020 4:22 PM
To: Ronda A. Montgomery
Cc: Jeff Turner
Subject: EXTERNAL Quote for Mask and Filter for MSA
Attachments: SOP Blank Quote Form.pdf

WARNING: This email originated outside of Jackson County.
DO NOT CLICK links or attachments unless you recognize the sender and know the content is safe.

Captain Montgomery,

Attached is the quote for the MSA mask and filter per our conversation today. At the bottom of our quote it state (This Proposal is Valid until 9/17/2020.) This email is over riding that proposal date and this quote would be valid until 12/31/2020 Per Jeff Turner Senior Account Manager.

Thanks jt

ORR Safety | www.orrsafety.com

Jeff Turner
Senior Account Manager
100 NW Plaza Drive
Riverside, MO 64150

Cell 816-719-4693
JeffT@orrcorp.com





Orr Safety Corporation
 11601 Interchange Dr
 Louisville KY 40229

Quote	QS04395945
Date	8/18/2020
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QUOTE

Bill To:

JACKSON COUNTY MO - LEES SUMMIT
 22807 WOODS CHAPEL RD
 BLUE SPRINGS MO 64015

Ship To:

JACKSON COUNTY MO - LEES SUMMIT
 4001 LAKEWOOD CT
 LEES SUMMIT MO 64064

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Freight Term	Payment Terms	Req Ship Date	Master No.
RHONDAMONTGOM	4004364	4001	UPS GROUND		NET 30 / AR	0/0/0000	6.232.068
Quantity	Item Number	Description	UOM	Unit Price	Ext. Price		
40	MSA817590	Filter, Advantage 1000 6/bx	PK	\$288.98	\$11,559.20		
20	MSA813861	Gas Mask, Advantage 1000 Lg	EA	\$375.58	\$7,511.60		
15	MSA813859	Gas Mask, Advantage 1000 Med	EA	\$375.58	\$5,633.70		

Subtotal	\$24,704.50
Misc	\$0.00
Tax	\$0.00
Shipping	\$0.00
Total	\$24,704.50

**This proposal is valid until 9/17/2020 unless otherwise stated.
 For Inquiries call Orr Safety Customer Service 1-800-669-1677**