

# REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/Ord No.: 18520

Sponsor(s): Fred Arbanas

Date: May 19, 2014

<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 Two Twelve Month Options to Extend for Security Officer Services for the Parks + Rec Department to Statewide Public Safety of N. Kansas City, Missouri under the terms and conditions of Invitation to Bid No. 33-14</u></p>														
<p>BUDGET INFORMATION  <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="324 556 1412 745"> <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>OTHER FINANCIAL INFORMATION:</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: Parks + Rec Department Estimated Use: \$32,700.00</p> <p>Requesting approval by the Legislature of the Term and Supply Contract; the funds were already appropriated through the annual budget adoption. Estimated use figures are for informational purposes only.</p> <p>Prior Year Budget (if applicable): \$45,000.00          Prior Year Actual Amount Spent (if applicable): \$36,309.00</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:					
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<p>PRIOR LEGISLATION</p>	<p>Prior ordinances and (date):          Prior resolutions and (date): 17594 May 16, 2011</p>														
<p>CONTACT INFORMATION</p>	<p>RLA drafted by (name, title, &amp; phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>														
<p>REQUEST SUMMARY</p>	<p>The Parks + Rec Department requires Security Officer Services for the South Boat Dock at Lake Jacomo and the Longview Lake and Blue Springs Lake Marinas. The Purchasing Department issued Invitation to Bid No. 33-14 in response to those requirements.</p> <p>A total of nineteen notifications were distributed and nine responses were received, two of which were rejected as non-compliant with bid specifications. The following seven bids were evaluated as follows:</p> <table data-bbox="324 1512 1266 1732"> <tr> <td>Statewide Public Safety, N. Kansas City, MO</td> <td>\$12.84 per hour</td> </tr> <tr> <td>Tri-County Private Investigations, Kansas City, MO</td> <td>\$12.95 per hour</td> </tr> <tr> <td>First Response, Mission, KS</td> <td>\$13.38 per hour</td> </tr> <tr> <td>Mark International, Merrillville, IN</td> <td>\$13.50 per hour</td> </tr> <tr> <td>LawCo Security, Buckner, MO</td> <td>\$14.00 per hour</td> </tr> <tr> <td>Securitas, Kansas City, MO</td> <td>\$14.20 per hour</td> </tr> <tr> <td>Whelan Security, Kansas City, MO</td> <td>\$19.49 per hour</td> </tr> </table> <p>Pursuant to Section 1054.6 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twenty-Four Month Term and Supply Contract, with Two Twelve Month Options to Extend for Security Officer Services for the Parks + Rec Department to Statewide Public Safety of N. Kansas City, MO under the terms and conditions of Invitation to Bid No. 33-14 as the lowest and best bid received.</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>	Statewide Public Safety, N. Kansas City, MO	\$12.84 per hour	Tri-County Private Investigations, Kansas City, MO	\$12.95 per hour	First Response, Mission, KS	\$13.38 per hour	Mark International, Merrillville, IN	\$13.50 per hour	LawCo Security, Buckner, MO	\$14.00 per hour	Securitas, Kansas City, MO	\$14.20 per hour	Whelan Security, Kansas City, MO	\$19.49 per hour
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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	The Abstract of Bids, an Award Recommendation from Mr. John Vaughn, Superintendent of Safety and Enforcement and the pertinent pages of Statewide Public Safety's bid.	
REVIEW	Department Director: <i>[Signature]</i>	Date: <i>4-5-14</i>
	Finance (Budget Approval): <i>If applicable Deborah S Ball N/A</i>	Date: <i>5-7-14</i>
	Division Manager:	Date:
	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.

ABSTRACT OF BIDS

NO	DESCRIPTION	UNIT	QTY	Whelan	Statewide	Law Co	Tri-County	Securitas
				Security	Public Safety	Security Inc	AMOUNT	AMOUNT
Quotation								
1	Lake Jacomo South Boat Dock							
	Price per Hour: \$			19.49 hr	12.84 hr	14.00 hr	12.95 hr	14.20 hr
2	Longview Lake Marina							
	Price per Hour: \$			19.49 hr	12.84 hr	14.00 hr	12.95 hr	14.20 hr
3	Blue Springs Lake Marina							
	Price per Hour: \$			19.49 hr	12.84 hr	14.00 hr	12.95 hr	14.20 hr

CERTIFICATION OF BID OPENING  
 BIDS WERE PUBLICLY  
 OPENED AND RECORDED

ON: April 22, 2014, BY

[Signature]  
 CLERK OF THE LEGISLATURE

Barbara J. Casamento  
 PURCHASING

BID NO: 33-14 DATE: 4/22/14 COMMODITY: Security Officer Services		DESCRIPTION	UNIT	QTY	Praetorian Guard Services AMOUNT	Mark International LLC AMOUNT	Strong Point International AMOUNT	First Response Inc. AMOUNT	AMOUNT
Quotation									
1		Lake Jacomo South Boat Dock							
		Price per Hour: \$			14.98hr	13.50hr	105hr	13.38hr	
2		Longview Lake Marina							
		Price per Hour: \$			14.98hr	13.50hr	105hr	13.38hr	
3		Blue Springs Lake Marina							
		Price per Hour: \$			14.98hr	13.50hr	105hr	13.38hr	


BIDS WERE PUBLICLY  
 OPENED AND RECORDED  
 ON: April 22, 2014 BY [Signature]  
 CLERK OF THE LEGISLATURE  
Barbara Caramante  
 PURCHASING



**JACKSON COUNTY  
Parks + Rec**

22807 Woods Chapel Road  
Blue Springs, Missouri 64015  
MakeYourDayHere.com

Michele Newman, Director  
(816) 503-4800  
Fax: (816) 795-1234

DATE: May 2, 2014  
TO: Barbara Casamento, Purchasing Supervisor  
FROM: John Vaughn, Supt. Safety & Enforcement   
SUBJECT: Invitation to Bid No. 33-14  
Security Officer Services

The bids submitted for Security Officer Services were reviewed. The proposals submitted by each bidder were similar in nature and conforming to specifications.

Statewide Public Safety of North Kansas City, Missouri is the selected bidder as they are the lowest bidder and have previously supplied the required services under contract to Parks+Rec at the three locations.

The Parks+Rec 2014 anticipated spend is:

- South Boat Dock: 5/23 – 9/5 (106 shifts of 8 hours) x \$12.84/hr = \$10,900
- Longview and Blue Springs Marinas: 5/23 - 9/5 (106 shifts of 8 hours) x \$12.84/hr = \$21,800

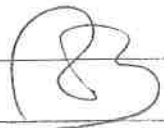
Cc: file



Michael D. Sanders, County Executive

8.0 QUOTATION

Number	Description	Price Per Hour
01	Lake Jacomo South Boat Dock	\$ 12.84
02	Longview Lake Marina	\$ 12.84
03	Blue Springs Lake Marina	\$ 12.84

Signature: 	Date: 4-18-2014
Name: ROGER BROUGH	Phone: 888-978-2839
Title: SALES AND MARKETING AGENCY ACQUISITION CUSTOMER SERVICES LLC.	Cell Phone: 816-682-8249
Company Name: STATEWIDE PUBLIC SAFETY	Fax: 888-818-4536
Email Address: ROGER.BROUGH@KC.RR.COM	
Web Address: WWW.STATEWIDEPUBLICSAFETY.ORG	