

Request for Legislative Action

Res. 21235
Sponsor: Venessa Huskey
Date: April 17, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21235
Sponsor(s):	Venessa Huskey	Legislature Meeting Date:	4/17/2023

Introduction
Action Items: ['Award']
Project/Title:
Awarding a twelve (12) month term and supply contract with one (1) twelve (12) month option to extend, for the furnishing of Public Safety and Firehouse Supplies and Equipment for various County Departments to Galls of Lexington KY, under the terms and conditions of BuyBoard Contract No. 698-23, an existing government contract.

Request Summary
<p>The Department of Corrections and Sheriff's Office require a Term and Supply Contract for the furnishing of Public Safety & Firehouse Supplies & Equipment. Categories under this contract include Public Safety Uniforms, Rainwear, Jackets, Footwear and Accessories, Riot Equipment/Body Armor and All Other Public Safety Products and Equipment. With the Detention Center now being part of the Sheriff's Office, they will be using the same uniforms. Galls Response to Proposal Invitation No. 698-23, the BuyBoard Award Letter, Pricing Discount Document and the using departments Estimated Spend Memos are attached.</p> <p>BuyBoard was created to support and serve public schools, municipalities, county government and all types of local government agencies and nonprofits. Their goal is to provide members with competitive pricing, a trusted and transparent procurement process, reduced administrative costs and superior service.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the award of a Twelve (12) Month Term and Supply Contract with One (1) Twelve (12) Month Option to Extend for the furnishing of Public Safety and Firehouse Supplies and Equipment for use by various County Departments to Galls of Lexington KY, under the terms and conditions of BuyBoard Contract No. 698-23, an existing government contract.</p> <p>This award is made on as "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. The annual estimated spend for use by various county departments is \$145,000.00.</p> <p>The Jackson County Compliance Portal was checked, status was green/issued and showed an expiration date of 2023-12-31.</p>

Contact Information

Request for Legislative Action

Department:	Finance	Submitted Date:	3/31/2023
Name:	John Konon	Email:	jkonon@jacksongov.org
Title:	Buyer	Phone:	816-881-3292

Budget Information			
Amount authorized by this legislation this fiscal year:			\$ 0
Amount previously authorized this fiscal year:			\$ 0
Total amount authorized after this legislative action:			\$
Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:
20665	April 19, 2021
19117	April 4, 2016

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance
Certificate of Compliance
In Compliance
Minority, Women and Veteran Owned Business Program
Goals Not Applicable for following reason: Contract is with another government agency
MBE: .00%

Request for Legislative Action

WBE: .00%
VBE: .00%
Prevailing Wage
Not Applicable

Fiscal Information

- 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.

History

Submitted by Finance requestor: John Konon on 3/31/2023. Comments:

Approved by Department Approver Bob Crutsinger on 4/3/2023 8:37:46 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 4/3/2023 9:26:24 AM. Comments:

Approved by Compliance Office Approver Jaime Guillen on 4/3/2023 10:40:14 AM. Comments:

Approved by Budget Office Approver Mark Lang on 4/3/2023 11:19:03 AM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 4/3/2023 12:13:37 PM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 4/6/2023 4:13:51 PM. Comments:



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

816-881-3267
Fax 816-881-3268

DISPOSITION OF TERM & SUPPLY CONTRACT MEMORANDUM

TO: Deloris Wells, Department of Corrections
Elizabeth Money, Sheriff's Office

FROM: John Konon, Buyer

DATE: March 6, 2023

RE: Term & Supply Contract: **OG587-19 Uniform & Accessories - Galls**

The above referenced Term & Supply Contract is set to expire on **April 18, 2023**. There are no extensions remaining.

Please review the specifications and advise me of the following:

- ~~A. Extend Contract for 12 months. Department needs service.~~
- ~~B. Rebid with attached changes.~~
- ~~C. Rebid with specifications as they stand.~~
- D. Department does not require services of this bid.

Department: Sheriff's Office Estimated annual usage: \$ 30,000

Please return a copy of this memorandum and any requested changes to my attention **AS SOON AS POSSIBLE**, so that appropriate action can be taken.

If you have any questions, please feel free to call me at 881-3292. Thank you.



PURCHASING DEPARTMENT

415 East 12th Street
Kansas City, Missouri 64106

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DISPOSITION OF TERM & SUPPLY CONTRACT MEMORANDUM

TO: John Konon, Buyer
FROM: Deloris Wells- Deputy Director of Administration
DATE: March 6, 2023
RE: Term & Supply Contract: **OG587-19 Uniform & Accessories - Galls**

The above referenced Term & Supply Contract is set to expire on **April 18, 2023**. There are no extensions remaining.

Please review the specifications and advise me of the following:

- ~~A. Extend Contract for 12 months. Department needs service.~~
- ~~B. Rebid with attached changes.~~
- ~~C. Rebid with specifications as they stand.~~
- D. Department does not require services of this bid.

Department: Detention Center Estimated annual usage: \$ 115,000.00

If you have any questions, please feel free to call me at 881-4210.

Deloris Wells



February 7, 2023

Sent Via Email: brewer-tiffany@galls.com

Tiffany Brewer
Galls, LLC (HUB)
1340 Russell Cave Rd.
Lexington, KY 40505

Welcome to BuyBoard!

Re: *Notice of National Purchasing Cooperative Award*; Proposal Invitation No. 698-23, Public Safety and Firehouse Supplies and Equipment

Congratulations, The National Purchasing Cooperative (National Cooperative) has awarded your company a BuyBoard® contract based on the above-referenced Proposal Invitation. The contract is effective for an initial one-year term of April 1, 2023 through March 31, 2024, and may be subject to two possible one-year renewals. Please refer to the Proposal Invitation for the contract documents, including the National Purchasing Cooperative Vendor Award Agreement and General Terms and Conditions of the Contract.

To review the items your company has been awarded, please review Proposal Tabulation No. 698-23 at www.buyboard.com/vendor. Only items marked as awarded to your company are included in this contract award, and only those awarded items may be sold through the BuyBoard contract. All sales must comply with the contract terms and must be at or below the awarded pricing as set forth in the General Terms and Conditions.

The contract will be posted on the BuyBoard website as an online electronic catalog(s). **You are reminded that, in accordance with the General Terms and Conditions, all purchase orders from National Cooperative members must be processed through the BuyBoard.** Except as expressly authorized in writing by the Cooperative's administrator, you are not authorized to process a purchase order received directly from a National Cooperative member that has not been processed through the BuyBoard or provided to the Cooperative. If you receive a purchase order directly from a National Cooperative member that you have reason to believe has not been received by the National Cooperative or processed through the BuyBoard, you must promptly forward a copy of the purchase order by e-mail to info@buyboard.com

A list of National Cooperative members is available on the buyboard.com website. The BuyBoard vendor relations staff will be contacting you to assist with resources available and provide any support you may need as an awarded BuyBoard vendor.

On behalf of the National Cooperative, we are looking forward to your participation in the program. If you have any questions, feel free to contact me at 800-695-2919.

Sincerely,

Leigh Clover, Bid Analyst
Texas Association of School Boards, Inc.,
Procurement Administrator for the National Purchasing Cooperative

v.02.01.2021

P.O. Box 400, Austin, Texas 78767-0400
800.695.2919 • buyboard.com





VENDOR CONTACT INFORMATION

Vendor shall provide the requested Vendor Contact Information in the electronic proposal submission system including contract, purchase order, RFQ, and invoice contacts (or, if submitting a hard copy Proposal, timely request and complete the Vendor Contact Information form in accordance with the Instructions to Proposers).

FEDERAL AND STATE/PURCHASING COOPERATIVE EXPERIENCE

The Cooperative strives to provide Cooperative members with the best services and products at the best prices available from Vendors with the technical resources and ability to serve Cooperative members. Please respond to the following questions.

1. Provide the dollar value of sales to or through purchasing cooperatives at or based on an established catalog or market price during the previous 12-month period or the last fiscal year: \$^{3mm} _____. (The period of the 12-month period is 11/8/2021 / 11/7/2022). In the event that a dollar value is not an appropriate measure of the sales, provide and describe your own measure of the sales of the item(s).
2. By submitting a proposal, you agree that, based on your written discounting policies, the discounts you offer the Cooperative are equal to or better than the best price you offer other purchasing cooperatives for the same items under equivalent circumstances.
3. Provide the information requested below for other purchasing cooperatives for which Proposer currently serves, or in the past has served, as an awarded vendor. Rows should be added to accommodate as many purchasing cooperatives as required.

PURCHASING GROUP	CURRENT VENDOR? (Y/N)	FORMER VENDOR (Y/N)? – IF YES, LIST YEARS AS VENDOR	AWARDED COMMODITY CATEGORY(IES)
1. Federal General Services Administration	Y	N/A	Law Enforcement Supplies
2. T-PASS (State of Texas)	N	N/A	N/A
3. OMNIA Partners	N	N/A	N/A
4. Sourcewell (NJPA)	Y	N/A	Body Armor and Related Accessories
5. E&I Cooperative	N	N/A	N/A
6. Houston-Galveston Area Council (HGAC)	N	N/A	N/A
7. Choice Partners	N	N/A	N/A
8. The Interlocal Purchasing System (TIPS)	N	N/A	N/A
9. Other	N	N/A	N/A

MY COMPANY DOES NOT CURRENTLY HAVE ANY OF THE ABOVE OR SIMILAR TYPE CONTRACTS.

CURRENT BUYBOARD VENDORS

If you are a current BuyBoard vendor in the same contract category as proposed in this Proposal Invitation, indicate the discount for your current BuyBoard contract and the proposed discount in this Proposal. Explain any difference between your current and proposed discounts.

Current Discount (%): 15 ✓ **Proposed Discount (%):** 15 ✓

Explanation: N/A

John Konon

From: Ellenberger, David <Ellenberger-David@galls.com>
Sent: Wednesday, March 8, 2023 2:54 PM
To: John Konon
Cc: Ellenberger, David
Subject: FW: EXTERNAL FW: BuyBoard Contract 670-22 for Jackson County, MO

Please see below from our contract department. If you have any questions please let me know. Thanks...

David Ellenberger | Regional Account Executive MO,KS

2720 Burlington St. | North Kansas City, MO 64116

Phone: 816-848-8313 | Email: ellenberger-david@galls.com



From: Brewer, Tiffany (Thomas) <Brewer-Tiffany@galls.com>
Sent: Wednesday, March 8, 2023 2:52 PM
To: Ellenberger, David <Ellenberger-David@galls.com>
Subject: RE: EXTERNAL FW: BuyBoard Contract 670-22 for Jackson County, MO

David,

Yes. Both contracts are the same product offering (full galls catalog) and the same 15% discount structure. ✓

Thanks,

From: Ellenberger, David <Ellenberger-David@galls.com>
Sent: Wednesday, March 8, 2023 1:08 PM
To: Brewer, Tiffany (Thomas) <Brewer-Tiffany@galls.com>
Subject: FW: EXTERNAL FW: BuyBoard Contract 670-22 for Jackson County, MO

Received this response from department on starting a new buy board. Can you give me some guidance. Thanks...

David Ellenberger | Regional Account Executive MO,KS

2720 Burlington St. | North Kansas City, MO 64116

Phone: 816-848-8313 | Email: ellenberger-david@galls.com



From: John Konon <JKonon@jacksongov.org>
Sent: Wednesday, March 8, 2023 12:04 PM