

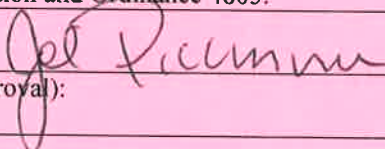
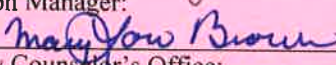
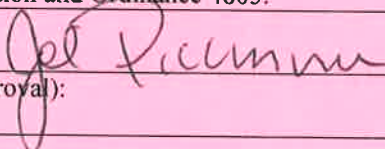
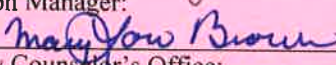
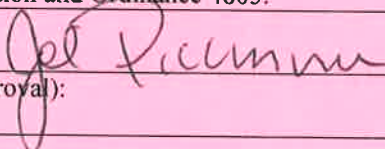
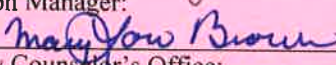
REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Resolution No.: 19210

Sponsor(s): Alfred Jordan

Date: July 11, 2016

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Requesting approval of an Addendum to an existing Contract with Cornerstone Detention Products of Madison, Alabama awarded under the terms and conditions of Request for Proposal No. 69-15, Sliding Cell Door Renovations for the Department of Corrections in the amount of \$848,780.64.</u></p>												
BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i>	<table border="1"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$848,780.64</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>\$848,780.64</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$848,780.64</td> </tr> <tr> <td>Source of funding (name of fund) and account code number:</td> <td></td> </tr> <tr> <td>008-5108-58020 Anti-Drug Fund, Non-Departmental, Buildings and Improvements</td> <td>\$848,780.64</td> </tr> </table> <p>* If account includes additional funds for other expenses, total budgeted in the account is: \$</p> <p>OTHER FINANCIAL INFORMATION: <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:	\$848,780.64	Amount previously authorized this fiscal year:		Total amount authorized after this legislative action:	\$848,780.64	Amount budgeted for this item * (including transfers):	\$848,780.64	Source of funding (name of fund) and account code number:		008-5108-58020 Anti-Drug Fund, Non-Departmental, Buildings and Improvements	\$848,780.64
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PRIOR LEGISLATION	Prior ordinances and (date): 4805, December 7, 2015 Prior resolutions and (date):												
CONTACT INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253												
REQUEST SUMMARY	<p>In November, 2015 the Purchasing Department solicited formal, written proposals for Sliding Cell Door Renovations for the Jackson County, Missouri Department of Corrections, Request for Proposal No. 69-15. On December 7, 2015 a Contract was awarded to Cornerstone Detention Products of Madison, Alabama in the amount of \$725,000.00 via Ordinance No. 4805. This contract repaired about 25% of the sliding cell doors.</p> <p>The Department of Corrections desires to renovate additional sliding cell doors at the same rate as previously quoted by the vendor.</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	Memorandum from Craig Mosher, Facilities Manager for Department of Corrections, email from Curtis Johnson of Cornerstone Detention and Ordinance 4805.												
REVIEW	<table border="1"> <tr> <td>Department Director: </td> <td>Date: 7-7-16</td> </tr> <tr> <td>Finance (Budget Approval): <i>If applicable</i></td> <td>Date:</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 7/7/16</td> </tr> <tr> <td>County Counselor's Office:</td> <td>Date:</td> </tr> </table>	Department Director: 	Date: 7-7-16	Finance (Budget Approval): <i>If applicable</i>	Date:	Division Manager: 	Date: 7/7/16	County Counselor's Office:	Date:				
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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 DEPT. OF CORRECTIONS
1300 CHERRY
KANSAS CITY, MISSOURI 64106

RES. 19210

TO: Barbara Casamento, Purchasing Supervisor
FROM: Craig Mosher, Facility Administrator
DATE: July 5, 2016
RE: Emergency Purchase

Many of the cell doors at the Jackson County Detention Center are sliding doors. They operate by a motorized carriage device which moves the door along a welded-in-place track. The cell door operators in much of the facility are failing to work properly from years of rugged use.

1. Most of the cell door tracks are pitted from decades of use. This prevents the door from opening and closing smoothly.
2. The locking bars, which engage when the door is fully closed, are also not working properly and are not reliable.
3. The motors which move the doors are old and need replaced. The motors, motor brackets, and limit switches are all in need of repair.
4. Each module of cells is equipped with an emergency release lever. This is used to quickly unlock a group of cells. Emergency release levers are in need of repair. The linkage connecting the cells is worn.

An outside vendor has been paid to perform repairs on many door operators; however, these repairs have been short lived.

Cornerstone Detention has been contracted to retrofit cell door sliders in the Detention Center. This project, however, will only upgrade 25% of the slider doors. Using the funds identified in the Non-departmental: Building and Improvement account an additional 30% can be added and would raise the total percentage to 55%. Cornerstone Detention's Project Manager has agreed to extend the contract terms and will hold pricing at the original bid as long as the price of steel does not increase. Adding this additional 30% to the project would be an easy proposition.

It is important to replace and repair the old and worn slider door parts.