

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a contract for the furnishing of x-ray scanning equipment for use by the Sheriff's Office to AutoClear, LLC, of Fairfield, NJ, under the terms and conditions set forth in GSA Contract No. GS-07F-9010D, an existing government contract, at an actual cost to the County not to exceed \$25,786.00.

RESOLUTION NO. 18099, February 19, 2013

INTRODUCED BY James D. Tindall, County Legislator

WHEREAS, the Sheriff's Office is in need of new x-ray scanning equipment for use at the Independence Courthouse Annex, as the current equipment is outdated and in need of replacement; and,

WHEREAS, the Director of Finance and Purchasing recommends the purchase of x-ray scanning equipment for use by the Sheriff's Office from AutoClear, LLC, of Fairfield, NJ, under the terms and conditions set forth in GSA Contract No. GS-07F-9010D, an existing government contract, at an actual cost to the County not to exceed \$25,786.00; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Director of Finance and Purchasing is required to submit any purchase under an existing government contract which exceeds \$25,000.00 to the Legislature for approval; and,

WHEREAS, the Director of Finance and Purchasing recommends the award to AutoClear, LLC, under the existing government contract due to the higher volume discounts offered to larger entities; now therefore,

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

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing is authorized to make all payments, including final payment on the contract.

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

APPROVED AS TO FORM:

Jay D. Hader
Chief Deputy County Counselor

W. Stephen Hester
County Counselor

Certificate of Passage

I hereby certify that the attached resolution, Resolution No. 18099 of February 19, 2013, was duly passed on February 19, 2013 by the Jackson County Legislature. The votes thereon were as follows:

Yeas 9

Nays 0

Abstaining 0

Absent 0

2-19-13
Date

Mary Jo Spino
Mary Jo Spino, Clerk of Legislature

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.

ACCOUNT NUMBER: 001 5101 58020
ACCOUNT TITLE: General Fund
Non-Departmental
Buildings and Improvements
NOT TO EXCEED: \$25,786.00

February 13, 2013
Date

R. Scott Thomas
Director of Finance and Purchasing

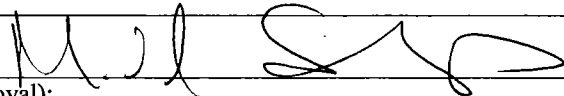
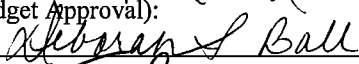
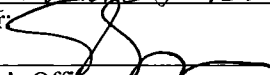

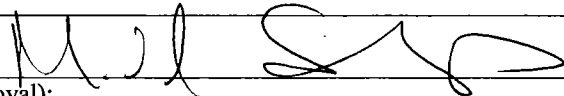
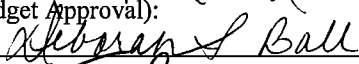
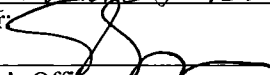

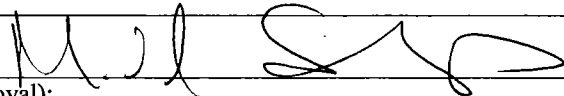
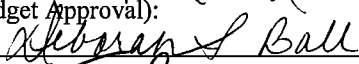
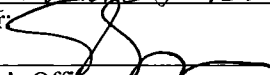

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office:

Res/~~Ord~~ No.: 18099

Sponsor(s): James D. Tindall

Date: Feb. 19, 2013

SUBJECT	<p>Action Requested <input checked="" type="checkbox"/> Resolution <input type="checkbox"/> Ordinance</p> <p>Project/Title: <u>Authorizing the purchase of X-Ray/Scanning Equipment per the attached Quotation for the Sheriff's Office from Auto Clear (formerly known as Control Screening) of Fairfield, New Jersey under the terms and conditions of GSA Contract No. GS-07F-9010D, an existing government contract.</u></p>											
<p>BUDGET INFORMATION <i>To be completed By Requesting Department and Finance</i></p>	<table border="1" data-bbox="316 577 1396 766"> <tr> <td>Amount authorized by this legislation this fiscal year:</td> <td>\$25,786.00</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>\$25,786.00</td> </tr> <tr> <td>Amount budgeted for this item * (including transfers):</td> <td>\$25,786.00</td> </tr> <tr> <td>Source of funding (name of fund) and account code number: 001-5101-58020 General Fund, Non-Departmental, Buildings and Improvements</td> <td>\$25,786.00</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:	\$25,786.00	Amount previously authorized this fiscal year:	\$	Total amount authorized after this legislative action:	\$25,786.00	Amount budgeted for this item * (including transfers):	\$25,786.00	Source of funding (name of fund) and account code number: 001-5101-58020 General Fund, Non-Departmental, Buildings and Improvements	\$25,786.00
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PRIOR LEGISLATION	<p>Prior ordinances and (date): _____ Prior resolutions and (date): _____</p>											
CONTACT INFORMATION	<p>RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253</p>											
REQUEST SUMMARY	<p>The Sheriff's Office needs to replace the X-Ray/Scanning Equipment at the Independence Annex; the equipment in place is outdated and is in constant need of repair.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Director of Finance and Purchasing recommends the purchase of X-Ray/Scanning Equipment per the attached Quotation for the Sheriff's Office from Auto Clear (formerly known as Control Screening) of Fairfield, New Jersey under the terms and conditions set forth in GSA Contract No. GS-07F-9010D, an existing government contract.</p> <p>The Director of Finance and Purchasing recommends the purchase be made under this contract due to higher volume discounts offered to larger government entities.</p>											
CLEARANCE	<p><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)</p>											
ATTACHMENTS	<p>Quotation from Auto Clear and the pertinent pages of GSA Contract No. GS-07F-9010D</p>											
REVIEW	<table border="1" data-bbox="300 1680 1510 1921"> <tr> <td>Department Director: </td> <td>Date: 2-21-13</td> </tr> <tr> <td>Finance (Budget Approval): If applicable </td> <td>Date: 2-5-13</td> </tr> <tr> <td>Division Manager: </td> <td>Date: 2/6/13</td> </tr> <tr> <td>County Counselor's Office: </td> <td>Date: _____</td> </tr> </table>		Department Director: 	Date: 2-21-13	Finance (Budget Approval): If applicable 	Date: 2-5-13	Division Manager: 	Date: 2/6/13	County Counselor's Office: 	Date: _____		
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Division Manager: 	Date: 2/6/13											
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.

AUT CLEAR

AutoClear LLC, Midwest Regional Office, 18 Carlisle Road, Hawthorn Woods, IL 60047
Tel: (847) 540-7266 Fax: (847) 540-7332 Web Site:a-clear.com

Jackson County Sheriff's Department
Kansas City, MO
David Epperson

DATE: January 24, 2013
REQUEST:
QUOTATION NO.:012413

QUOTATION

QTY	PART #	DESCRIPTION	PRICE	EXTENDED PRICE
1	6040	AutoClear 6040 GSA Contract # GS-07F-9010D	\$24,886	\$24,886

STANDARD EQUIPMENT

1. AutoClear Electronics Imaging Package

Includes:

- AutoSoft Operating System/Pentium Platform
- Trackball or Touchpad operation
- USB Connectivity
- Multi Energy
- Organic/Inorganic Stripping (With Dual Energy)
- RealClear (Computer enhanced image clarification)
- AutoDensalert (Highlights dense items such as weapons & Batteries)
- AutoTracking (Conveyor belt never needs adjustment)
- AutoSensing (Scans very thin items)
- AutoOutline (Outlines camouflaged items)
- AutoScale (Computer correction of distorted images)
- AutoCal (Automatic calibration)
- 128X Continuous Active Zoom
- Light/Dark enhancement
- Pseudo Color/ Reverse B/W / Inverted Color
- Interactive HELP screen
- High Penetration
- Reversible Conveyor Direction
- Local Service Diagnostics

2. Tunnel opening 24.4" wide, 16.5" high
3. Standard Conveyor Assembly (60.6" total length)
4. Side or Top Mounted Controls (tethered)

OPTIONS [price]

AutoMatAlert™ Automated feature that assists the operator in the detection of Explosives or other contraband by detecting materials of a specific atomic range, and highlighting those materials in a contrasting color [\$2,495] Included N/C

Entrance/Exit Tables/Slides:

3' Parcel Collector [\$9750.00]

Optional

6' Parcel Collector [\$1220.00]

Optional

17" LCD monitor upgrade [\$400.00]

Included N/C

OPERATIONAL AND TRAINING AIDS

Onsite training [\$1000.00]

Included N/C

Covering X ray safety, contents analysis and threat classification.
Sample explosive devices and other contraband are used for analysis.
Customer must provide weapons and narcotics for analysis purposes.

SHIPPING

\$900

From Fairfield, New Jersey

*Shipped Air-ride padded van via North American Van Lines

INSTALLATION

Included N/C

System Assembly, Calibration & Operational Training

DOMESTIC WARRANTY

One year, parts, labor and travel

NOTES, TERMS & CONDITIONS

1. Prices do not include applicable taxes or fees.
2. Prices quoted in US Dollars
3. Control Screening Standard T & C are part of this document.

This quotation supersedes all previous quotations and is valid for 90 days from date of issue, unless otherwise stated.

TERMS OF DELIVERY: FOB - ORIGIN

AutoClear,

TERMS OF PAYMENT: NET 30 DAYS

SHIPPING DATE: Call for current lead time

Gregory J. Schaefer, Midwest Regional Manager
GregS@a-clear.com

GENERAL SERVICES ADMINISTRATION

Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantagel, a menu-driven database system.
The INTERNET address GSA Advantagel is: GSAAadvantage.gov.

SCHEDULE TITLE: FSC 084 "Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft, and Emergency/ Disaster Response"

FSC CLASS: 6665
CONTRACT NUMBER: GS-07F-9010D
CONTRACT PERIOD: August 1, 2011 through July 31, 2016

CONTRACTOR: Control Screening LLC
2 Gardner Road
Fairfield, NJ 07004
800-231-6414 or 973-276-6000, ext. #217 Fax: 973-279-6162

Contract Administration: Control Screening LLC
35 W. Pittsburgh Street
Greensburg, PA 15601
800-343-9727 or 724-837-5411 Fax: 724-837-5425

WEBSITE: www.controlscreening.com

BUSINESS SIZE: Small Manufacturer

CUSTOMER INFORMATION:

- 1a. **AWARDED SPECIAL ITEM NO., DESCRIPTIONS AND PRICES:**
426-4K Metal and Bomb Detection Equipment; Includes Airport Security.
426-4M Drug Testing Equipment and Kits.
- 1b. **LOWEST PRICED MODEL:**
426-4K - MODEL20 HandWand \$98.00.
426-4M - MODEL N2200 \$22,669.00
- 1c. **HOURLY RATES:**
N/A
2. **MAXIMUM ORDER LIMITATION*:**
SIN-426-4K \$850,000 per SIN/Order.
SIN-426-4M \$200,000 per SIN/Order.

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER:** \$100.00. For Maintenance & Installation Services, minimum order: 1 Unit.
4. **GEOGRAPHIC COVERAGE:** 48 Contiguous States, Alaska, Hawaii, Puerto Rico, Washington DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.
5. **POINT(S) OF PRODUCTION:** Fairfield NJ, USA; Ottawa, ON, Canada.
6. **BASIC DISCOUNTS:** The prices shown are GSA Net, the discounts have been deducted and the IFF has been added.
7. **QUANTITY DISCOUNTS:**
EVD-2500, EVD-3000, N2200: 11-25 units deduct additional 5%;
26 units deduct additional 10%.
For all other equipment purchases for 3 or more units an additional 2% discount is offered.
For Maintenance and Installation, an additional ½% for 4+ units for the same location.

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The INTERNET address GSA Advantage! is: GSAAadvantage.gov.

8. **PROMPT PAYMENT TERMS:** Net 30 Days.
- 9a. **GOVERNMENT PURCHASE CARDS ACCEPTED AT OR BELOW MICRO-PURCHASE THRESHOLD:** Yes
- 9b. **GOVERNMENT PURCHASE CARDS ACCEPTED ABOVE MICRO-PURCHASE THRESHOLD:** Yes
10. **FOREIGN ITEMS:** Canada: EVD2500, EVD3000, E3500, N2200.
11. **TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO):**
 - 11a. **Normal:** 30 days ARO. 1-2 days ARO for Maintenance and Installation.
 - 11b. **Emergency:** 2-7 days after telephone confirmation of stock availability.
1 day ARO for Maintenance and Installation.
 - 11c. **Overnight and 2-Day Delivery:** Contact Contract Administrator.
 - 11d. **Urgent Requirements:** Contact Contract Administrator.
12. **F.O.B. POINT:** All shipments are F.O.B. Origin, freight prepaid and added or government bill of lading accepted, for all products.
- 13a. **ORDERING ADDRESS:** Control Screening LLC, 2 Gardner Road, Fairfield, NJ 07004
- 13b. **ORDERING PROCEDURE:** For information on Blanket purchase agreements (BPA's) please refer to the GSA Schedule webpage: <http://www.gsa.gov/schedules>, or Federal Acquisition Regulation (FAR) 8.4053.
14. **PAYMENT ADDRESS:** Control Screening LLC, 2 Gardner Road, Fairfield, NJ 07004
15. **WARRANTY PROVISIONS:** Standard Commercial Warranty.
16. **EXPORT PACKING CHARGES:** Contact Contract Administrator.
17. **TERMS & CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** No Discount for GCCC.
18. **TERMS & CONDITIONS OF RENTAL, MAINTENANCE & REPAIR:** Not Applicable.
19. **TERMS & CONDITIONS OF INSTALLATION:** X-Ray Screening Systems, only.
20. **TERMS & CONDITIONS OF REPAIR PARTS:** Control Screening LLC offers repair parts and spare parts to service all X-ray equipment. Contractor currently does not list such parts on the GSA Advantage website. All GSA Schedule buyers should contact Contractor for a complete list of parts and open market order prices available.
- 20a. **TERMS & CONDITIONS OF OTHER SERVICES:** Leasing available for X-Ray Screening Systems, only.
21. **LIST OF SERVICE & DISTRIBUTION POINTS:** Not Applicable.
22. **LIST OF PARTICIPATING DEALERS:** Not Applicable.
23. **PREVENTATIVE MAINTENANCE (PM):** GSA Schedule buyers should contact Contractor for an official copy of all warranty terms and conditions including preventative maintenance agreements.
- 24a. **SPECIAL ATTRIBUTES:** Not Applicable.
- 24b. **Section 508 Compliance:** Not Applicable.
25. **DUNS NUMBER:** 613561562
26. **CCR:** Control Screening is registered in the Central Contractor Registration Database (#1998C234169)

Effective: 8/1/11

**X -RAY SCANNER SYSTEMS – CONVEYORIZED AND TABLE TOP
 GSA PRICE LIST**

CONVEYORIZED X-RAY SCREENING SYSTEMS :

Hand Baggage & Parcels	AUTOCLEAR®	4025 (90kV) With Multi Energy & Organic/Inorganic Stripping	\$14,593
	AUTOCLEAR®	4025 (90kV) With Single Energy.....	\$13,102
	AUTOCLEAR®	4025 (160kV) With Multi Energy & Organic/Inorganic Stripping.....	\$16,614
<i>* (The 4025 is also the 4626.)</i>			
Hand Baggage & Parcels	AUTOCLEAR®	5333 (90kV) With Multi Energy & Organic/Inorganic Stripping	\$17,422
	AUTOCLEAR®	5333 (90kV) With Single Energy.....	\$14,392
	AUTOCLEAR®	5333 (160kV) With Multi Energy & Organic/Inorganic Stripping	\$19,443
	AUTOCLEAR®	5333 (160kV) With Single Energy.....	\$16,412
Hand Baggage & Parcels	AUTOCLEAR®	400+ (90kV) With Multi Energy & Organic/Inorganic Stripping	\$22,866
	AUTOCLEAR®	400+ (90kV) With Single Energy.....	\$20,901
Hand Baggage & Parcels	AUTOCLEAR®	6040 (160kV) With Multi Energy & Organic/Inorganic Stripping	\$24,885
	AUTOCLEAR®	6040 (160kV) With Single Energy.....	\$22,921
Hand Baggage & Parcels	AUTOCLEAR®	6848 (160kV) With Multi Energy & Organic/Inorganic Stripping	\$27,757
	AUTOCLEAR®	6848 (160kV) With Single Energy.....	\$25,445
Oversized Packages	AUTOCLEAR®	7555 (160kV) With Multi Energy & Organic/Inorganic Stripping	\$29,670
	AUTOCLEAR®	7555 (160kV) With Single Energy.....	\$26,550
Cargo System	AUTOCLEAR®	10080T (160kV) With Multi Energy & Organic/Inorganic Stripping	\$33,253
Cargo System	AUTOCLEAR®	100100T (160kV) With Multi Energy & Organic/Inorganic Stripping	\$35,008
Cargo System	AUTOCLEAR®	100100B (160kV) With Multi Energy & Organic/Inorganic Stripping	\$38,785
Large Cargo System	AUTOCLEAR®	150150 (160kV) With Multi Energy & Organic/Inorganic Stripping	\$60,441

Effective: 8/1/11

CONVEYORIZED SYSTEMS COME STANDARD WITH:

◆ **REAL CLEAR™:** An operator selectable image enhancement that offers additional dense object penetration without the loss of imaging less dense items.

TABLE TOP DIGITAL X-RAY SCREENING SYSTEM:

Hand Baggage & Parcels	AUTOCLEAR® 3920 (90kV) With Single Energy, without cart.....	\$11,591
	Model 3920 Heavy Duty Open Cart with wheels	\$409

ECONOMIC FLUOROSCOPIC X-RAY SECURITY SYSTEMS:

Hand Baggage & Parcels	MAIL GUARD™	\$7,875
	With Caster Wheel Steel Cart	

NOTE: FOR ALL X-RAY SCREENING SYSTEMS:

Multi Energy: Identifies material as Organic or Inorganic according to the object's atomic number. Specific colors are assigned to material types that are scanned through the X-ray system. Orange represents Organic objects, blue indicates Inorganic objects, and green illustrates intermediate materials. Multi-Energy allows the operator to "strip" away those items that are Organic, leaving only Inorganic materials in view (WEAPONS) and also allows the operator to "strip" Inorganic materials, leaving the Organic items (EXPLOSIVES/DRUGS).

Single Energy®: Provides basic black and white imaging as well as color imaging where color is assigned based upon the object's density. Red represents very dense items and orange indicates lighter materials; green represents medium densities. This imaging technique is standard on all products that have not been upgraded with the Multi energy option.

All units come with 1-year warranties; extended warranty available.