IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twenty-four month term and supply contract, with two twelvementh options to extend, for the furnishing of certified laboratory urinalysis testing for use by the Prosecuting Attorney's Office and the Office of Population Control to Health Productivity Systems, Inc., of Kansas City, MO, under the terms and conditions of Request for Proposals No. 93-12.

RESOLUTION NO. 18082, February 4, 2013

INTRODUCED BY Dan Tarwater, County Legislator

WHEREAS, the Director of Finance and Purchasing has solicited formal written bids pursuant to Request for Proposals No. 93-12 for certified laboratory urinalysis testing for use by the Prosecuting Attorney's Office and the Office of Population Control; and,

WHEREAS, a total of twelve notifications were distributed and five responses were received with the top four bidders evaluated as follows:

Health Productivity Systems Kansas City (Jackson), MO	95
Redwood Toxicology Santa Rosa, CA	80
Pharmatech San Diego, CA	70
Avertest Richmond, VA	70

and.

WHEREAS, an evaluation committee made up of representatives from the Prosecuting Attorney's Office, the bidders were evaluated on responsiveness to the RFP, method of performance, experience, qualification, references, and pricing; and,

WHEREAS, the Director recommends award to Health Productivity Systems of Kansas City, MO, which, while not the lowest bidder, submitted the lowest and best bid as determined by the evaluation committee; and,

WHEREAS, this award is made on an as needed basis and does not obligate Jackson County to pay any specific amount, with the availability of funds for specific purchases subject to annual appropriation; 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 for the accomplishment of the award; and,

BE IT FURTHER RESOLVED that the Director of Finance and Purchasing be and hereby is authorized to make all payments on the contract, including final payment, to the extent that sufficient appropriations to the using spending agencies are available in the then current Jackson County budget.

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

APPROVED AS TO FO	RM:	. ()	Λ , I
Chief Deputy County Co	bunselor	County Counsello	teg Agray
V Certificate of Passage		Y	C
I hereby certify the 2013, was duly passed County Legislature. The	at the attached resolutionevotes thereon were	ution, Resolution N ary 4 as follows:	o. 18082 of February 4 , 2013 by the Jacksor
Yeas	Nays	s_ ©	
Abstaining $_$ \mathcal{D}	Absent		
<u> </u>		Spino, Clerk of Leg	Divid Islature
This award is made on a specific amount. The a appropriation.			
January 30, 20	<u>S</u> Direc	tor of Finance and	Purchasing

REQUEST FOR LEGISLATIVE ACTION

Completed by County Counselor's Office: Res/Ord No.: 18082

Sponsor(s): Date:

Dan Tarwater February 4, 2013

		<u></u>					
SUBJECT	Action Requested						
SODJECI	Resolution						
	☐ Ordinance						
		.1 4 1	6 70 4 3	D 3. C41.	Т 1 С	I. C	Two Twoles
	Project/Title: <u>Authorizing</u> Month Extension Options 1	tne Awara c	or a 1 wenty-	God Labora	<u>1 erm and Supp</u>	Tooting for use h	y the Anti Drug
	and Drug Court and Divers	or the furnis	sning of Cert	illed Labora	ornev's Office a	nd the Population	n Control Offices
	from Health Productivity S	ervices of V	enses City I	Missouri und	der the Terms ar	d Conditions of	Request for
	Proposal No. 93-12.	CIVICOS OI IX	ansas City, 1	viissouri unc	ici tilo reims un	u Conditions of	<u>10040001</u> 101
BUDGET	11000341110.93 12.						
INFORMATION	Amount authorized by thi	s legislation	this fiscal ve	ear:	\$186,000.	00	
To be completed	Amount previously author				+,	\$	
By Requesting	Total amount authorized a			n:	\$186,000.	00	
Department and	Amount budgeted for this				\$186,000.		
Finance	transfers):	(, ,		
	Source of funding (name	of fund) and	account cod	e		7	
	number						
	* If account includes additional funds for other expenses, total budgeted in the account is: \$						
	OTHER FINANCIAL INFORMATION:						
*	 No budget impact (no fiscal note required) ✓ Term and Supply Contract (funds approved in the annual budget); estimated value and use of contract: 						
	Department: Estimated Use: \$						
	Department:			▶ 180,000.00			
	Prosecuting Attorney's Off Population Control	ice	\$				
	Population Control		φ	0,000.00			
	This RLA only approves th	e term and s	upply contra	ct: the funds	s were already a	ppropriated thro	ugh the annual
-	budget adoption. Figures in	ncluded in th	ne backgrour	d section ar	e for informatio	nal purposes to p	orovide an
	estimate of contract value.		Ū			• •	
	Prior Year Budget (if applie						
	Prior Year Actual Amount	Spent (if app	olicable): \$1	70,750.00			
					.		
	Increase in amount spent ar	nd requested	is due to the	following:	Population Con	roi is using this	contract;
	increase of offenders from	prior years;	and this year	an addition	al test for Synth	etic Cannadis na	is been added to
PRIOR	the Contract. Prior ordinances and (date):						
LEGISLATION	Prior ordinances and (date): Prior resolutions and (date): 16775 December 1, 2008						
CONTACT	Prior resolutions and (date): 16775, December 1, 2008						
INFORMATION	RLA drafted by (name, title, & phone): Barbara Casamento, Purchasing Supervisor, 881-3253						
IN ORMITTOR							
REQUEST	The Anti-Drug and Drug Court and Diversion Programs of the Prosecuting Attorney's Office and the Population						
SUMMARY	Control Offices require a term and supply contract for Certified Laboratory Urinalysis Testing. The Purchasing						
	Department issued Request for Proposal No. 93-12 to meet those requirements.						
	A total of twelve notifications were distributed and five responses were received and evaluated as follows:						
		T . =	T	т	Ta a a	<u> </u>	
'	Respondent, City and	4 Panel	5 Panel	7 Panel	Synthetic	Confirmation	Evaluation
	State	Screen	Screen	Screen	Cannabis	Test	Points
	Redwood Toxicology	0.2.25	02.25	0.250	0250	ድ በ በበ	80
	Santa Rosa, CA	\$ 3.25	\$ 3.25	\$ 3.50	\$ 3.50	\$ 9.00	00
	Health Productivity	¢ 4.75	\$4.00	Q 5 75	\$ 7.05	N/C	95
	Kansas City, MO	\$ 4.75	\$ 4.99	\$ 5.75	\$ 7.95	IN/C	93
	Phamatech San Diego, CA	\$ 3.95	\$ 4.20	\$ 4.70	\$25.00	\$ 9.00	70
	Sali Diego, CA	ゆ シ・ブン	φ ኅ .∠∪	μφ≒./ ∪	φ2J.00	ψ 2.00	1 , 0

		T					
	Avertest	A C 50	h 7 50	0.50	¢17.50	N/C	70
	Richmond, VA	\$ 6.50	\$ 7.50	\$ 9.50	\$17.50	N/C	10
	Industrial Medical	404.00	00400	004.00	025.00	\$25.00	20
	Kansas City, MO	\$24.98	\$24.98	\$24.98	\$25.00	\$25.00	20
	Evaluation Points were bas Experience, Qualifications	ed on Respo and Referen	onsiveness to aces; and Pri	Request for cing.	Proposal; Prop	oosed Method o	of Performance;
~	Pursuant to Section 1054.6 award of Certified Laborate lowest and best proposal re	ory Urinalys	on County (is Testing to	Code, the Dir Health Prod	ector of Finand luctivity System	ce and Purchasi ns of Kansas C	ng recommends the ity, Missouri as the
	This award is made on an "The availability of funds fo	as needed" r specific pu	basis and do irchases is s	es not obliga ubject to ann	te Jackson Cou ual appropriati	inty to pay any on.	specific amount.
CLEARANCE	□ Tax Clearance Comple □ Business License Verif □ Chapter 6 Compliance	ied (Purchas - Affirmativ	sing & Depa re Action/Pro	rtment) N/A evailing Wag	ge (County Aud		
ATTACHMENTS	Abstract of Bids; Award Recommendation Memorandum from Craig Reich of the Prosecuting Attorney's Office and the pertinent pages of Health Productivity's proposal.						
REVIEW	Department Director: Date: 1/23/2013						
	Finance (Budget Approval): If applicable Date: 1/94/13						
	Division Manager:	315				Date	130/13
	County Counselor's Office	:				Date	:
1	1		•				

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 \boxtimes 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.

Fiscal Information (to be verified by Budget Office in Finance Department)

MEMORANDUM

To: Barbara Casamento

From: Craig Reich

Subj: RFP for Urinalysis Testing No. 93-12

Date: 1/15/13

The Jackson County Drug Court is re-bidding the contract No. 43-08 for urinalysis testing. 5 responses were received in response to this bid.

All respondents received 5 points out of 100 for timely submission of their proposals.

With the proposed method of performance all respondents with the exception of Industrial Medical Center used the requested method of testing. However only Health Productivity Systems offered a test site, pick up, and willingness to work with the current database used by Drug Court.

3 of the 5 respondents had excellent experience, qualifications, and references. Health Productivity Service received a slightly higher score due to the fact that the Count is comfortable and familiar with their work.

With the exception of Industrial Medical Center all pricing was competitive. 2 of the respondents (Redwood and Phamatech) offered what appeared to be highly competitive pricing, but when combined with the price that they charged for confirmation tests and our rate of positives, showed to be no less relative to the pricing of the other respondents.

We recommend Health Productivity Service as the lowest and best proposal received.

Vendor	Responsiveness	Proposed	Experience,	Pricing
		Method of	Qualifications,	
		Performance	and References	
Redwood	5	15	20	40
Toxicology				
Avertest	5	15	20	30
Industrial	5	5	5	5
Medical Center				
Health	5	25	25	40
Productivity				
Systems				
Phamatech	5	15	15	35

	BID NO: 93-12			OHS Compcare	Phamatech	Health	Avertest	Redwood
	DATE : 11/27/12				luc	Productivity		Toxicology
	COMMODITY: Urinalysis Testing					Systems		Laboratory
2	DESCRIPTION	TIND	αту	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
	Proposal Submitted	_		PigaN	Seebid	Seebid	Seebid	Seebid
:								
		-			Χ.			
			_					
	OPENED/ANDIRECORDED		i					
	ON: //orespicary/			-				
į								
	Ledor Calleron							
`	/ PURCHASING F							

	BID NO: 93-12							
	DATE : 11/27/12			CMC				
	COMMODITY: Urinalysis Testing							
2	DESCRIPTION	LINI	QTY		AMOUNT	AMOUNT	AMOUNT	AMOUNT
	Proposal Submitted		-	Seebil				
							,	
	ONE/ <u>WONG/71/DOC/27/7/ZOVZ</u> , BY							
	GEERK OF THE LEGISLATURE							
	Modell Republication							
	(RÚRGHASING)							

QUOTATION SHEET

No	Description	Estimated Monthly Quantity	Price Per Screen up to Estimated Monthly Quantity	Price Per Screen in Excess of Estimated Monthly Quantity
01	4 Panel Drug Screen - Amph/Methamphetamine, Benzodiazepine, Cannabinoids, Cocaine	650	\$ 4.75	\$
02	5 Panel Drug Screen – Amph/Methamphetaimine, Benzodiazepine, Cannabinoids, Cocaine, Phencyclidine	1,250	\$ 4,99	\$
03	7 Panel Drug Screen – Marijuana, Cocaine, PCP, Amphetamine, Opiate, Benzodiazepine, Barbiturates	385	5.75	\$
04	1 Panel Drug/Alcohol Screen as an Add-On Test	25	\$.50	\$
05	1 Panel Drug Screen as a Single Test	25	\$ 2,00	\$
06	Synthetic Cannabis	Unknown	\$ 7.95	
07	Confirmation Test 2 nd Screen	Unknown	\$ No charge	
08	Gas Chromatography/Mass Spectrometry (GC/MS) LC/MS	Unknown	\$ 10.00	
09	On Site Collection Fee	Unknown	\$ No charge	

Company Name: Health Productivity Systems Inc	Web Site Address:
Person Authorized to Sign Bid: Philip Craven	Telephone Number: 816-926-0404
Title: President /Owner	Fax Number: 816-333-0940
Signature: Cheful Capender	Email Address:
Street Address 1734 E. 63rd St.	
City, State and Zip Code Kansas City, Mo 64110	